

APPENDIX B

CODES

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APPENDIX B1

DOCUMENT IDENTIFIER CODES (RECORD POSITIONS 1, 2, AND 3)

A. The 01s provide a means of identifying a given product (e.g., requisition, referral action, status document, **followup, cancellation**) to the system to which it "pertains and further identify such data as to the intended purpose, usage, and **operation** dictated. The **DI** enables ADP equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations.

B. The **DI** is a mandatory entry on all documents entering and leaving the supply distribution systems under **MILSTRIP**. Each transaction, therefore, will be identified by an appropriate code.

C. Control of assignments of the first character of the code is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the MRP. In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

D. The following rationale is applicable only to **DIs** pertaining to **MILSTRIP** supply distribution system(s):

1. First Position (rp 1):

a. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

b. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which, will not automatically be processed as real documents. Whether such transactions are created for simulation purposes only, or require action by elements of supply distribution system(s), will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:

DEFENSE LOGISTICS STANDARD SYSTEM

MILSTRIP A - series
MILSTRAP D, - series
MILSTAMP T - series
MILSBILLS F - series

EXERCISE CODE BLOCK

U - series
E - series
R - series
H - series

c. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within S/As.. Each Service may develop and assign these codes but they will be confined to **intra-Service** use only.

d. Alphabetic C is provided to identify transactions relating to, the inventory control system of the **DIA**.

e. To facilitate service assignment of codes that are necessary to internal depot, supply **source**, or base operations when they cannot be identified directly to the preceding subparagraphs a., c., or d., when they are not universal in scope and application, alphabetic characters Y and Z are provided. Transactions containing codes Y or Z in the first position may never appear on any documents passed beyond the confines of a base, depot, **ICP**, or equivalent.

2. Second position (rp 2) may contain alphabetic or numeric entries.

3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and **MROs**, any numeric in rp 3 will signify that shipment of materiel is **intended** for an **OCONUS** consignee. Conversely, when rp 3 is any alphabetic character, it will signify shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

E. Alphabetic FT codes are applicable to reporting and **return** of materiel to a distribution system.

1. First two positions (rp 1 and 2): Alphabetic **FT** will **identify** transactions relating to the reporting and return of materiel to **distribution** systems irrespective of S/A or systems within S/ A..

2. Third position (rp 3) **may be** alphabetic or numeric.

F .Document Identifier codes are listed below:

DOCUMENT IDENTIFIERS

NUMBER OF CHARACTERS:	Three.
TYPE OF CODE:	Alpha/numeric.
EXPLANATION:	Provides means for identifying a document as to the system to which it pertains and further identifies such document as to its intended purpose and usage.
RECORD POSITION:	1 through 3.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A01	Requisition	For overseas shipment/with NSN/NATO Stock Number.
A02	Requisition	For overseas shipment/with part number
A04	Requisition	For overseas shipment/with other.
A05	Requisition	For overseas shipment/with exception data.1
A07	Requisition	For overseas shipment/Overseas Dependent School System Requirement.
A0A	Requisition	For domestic shipment/with NSN/NATO Stock Number.
A0B	Requisition	For domestic shipment/with part number.
A0D	Requisition	For domestic shipment/with other.
A9E	Requisition	For domestic shipment/with exception data.1
A21	Redistribution Order	For overseas shipment/with NSN/NATO Stock Number.
A22	Redistribution Order	For overseas shipment/with part number.
A24	Redistribution Order	For overseas shipment/with other.
A25	Redistribution Order	For overseas shipment/with exception data.1
A27	Redistribution Order	For overseas shipment/Overseas Dependent School System Requirement.
A2A	Redistribution Order	For domestic shipment/with NSN/NATO Stock Number.
A2B	Redistribution Order	For domestic shipment/with part number
A2D	Redistribution Order	For domestic shipment/with other.
A2E	Redistribution Order	For domestic shipment/with exception data.1
A31	Passing Order	For overseas shipment/with NSN/NATO Stock Number.
A32	Passing Order	For overseas shipment/with part number.
A34	Passing Order	For overseas shipment/with other.
A35	Passing Order	For overseas shipment/with exception data.1
A37	Passing Order	For overseas "s"hipment /Overseas Dependent School System Requirement.
A3A	Passing Order	For domestic shipment/with NSN/NATO Stock Number.
A3B	Passing Order	For domestic shipment/with part number.
A3D	Passing Order	For domestic shipment/with other.
A3E	Passing Order	For domestic shipment/with exception data.1
A41	Referral Order	For overseas shipment/with NSN/NATO Stock Number.

Processing activity will, by screening of documents, ascertain whether the **incoming** requisition **type** document contains NSN/NATO Stock Number, part **number**, or **other**. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed, as appropriate, to correspond to the **NSN/NATO Stock** Number, part number, or other in rp 8-22.

<u>CODE</u>	<u>DOCUMENT</u>	<u>TITLE</u>	<u>EXPLANATION</u>
A42	Referral	Order	For overseas shipment/with part number.
A44	Referral	Order	For overseas shipment/with other.
A45	Referral	Order	For overseas shipment/with exception data.1
A47	Referral	Order	For overseas shipment/Overseas Depend- ent School System Requirement.
A4A	Referral	Order	For domestic shipment/with NSN/NATO Stock Number.
A4B	Referral	Order	For domestic shipment/with part number.
A4D	Referral	Order	For domestic shipment/with other.
A4E	Referral	Order	For domestic shipment/with exception data.1
A51	Material Order	Release	For overseas shipment/with NSN/NATO Stock Number.
A52	Material Order	Release	For overseas shipment/with part number.
A54	Material Order	Release	For overseas shipment/with other.
A55	Material Order	Release	For overseas shipment/with exception data.1
A57	Material Order	Release	For overseas shipment/Overseas Depend- ent School System Requirement.
A5A	Material Order	Release	For domestic shipment/with NSN/NATO Stock Number.
A5B	Material Order	Release	For domestic shipment/with part number. -
A5D	Material Order	Release	For domestic shipment/with other.
A5E	Material Order	Release	For domestic shipment/with exception data.1
A5J	Disposal Order	Release	From ICP to storage activity (may also be used by local generating activity).
A61	Material Denial	Release	For overseas shipment/with NSN/NATO Stock Number.
A62	Material Denial	Release	For overseas shipment/with part number.
A64	Material Denial	Release	For overseas shipment/with other.
A65	Material Denial	Release	For overseas shipment/with exception data.1
A67	Material Denial	Release	For overseas shipment/Overseas Depend- ent School System requirement.
A6A	Material Denial	Release	For domestic shipment/with NSN/NATO Stock Number.
A6B	Material Denial	Release	For domestic shipment/with part number.
A6D	Material Denial	Release	For domestic shipment/with other.

1See Note on page **B1-3**.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
A6E	Material Release Denial	For domestic shipment/with exception data.1
A6J	Disposal Release Denial	From storage activity to ICP .
AB1	Direct Delivery-Supply Status	To requisitioner (rp 30-35). For intra-S/A use only.
AB2	Direct Delivery-Supply Status	To SUPADD (rp 45-50). For intra-S/A use only.
AB3	Direct Delivery-Supply Status	To rp 54. For intra-S/A use only.
AC1	Cancellation	By requisitioner (rp 30-35).
AC2	Cancellation	By SUPADD (rp 45-50).
AC3	Cancellation	By rp 54.
AC4	Cancellation	By rp 55 (For intra-Service use only).
AC5	Cancellation	By rp 56 (For intra-Service use only).
AC6	Cancellation	From ICP/IMM to Storage Activity.
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a mass or universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a mass or universal cancellation request.
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74
AD1	FMS Notice of Availability (Initial Key Document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document.
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document.
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document.
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA.
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.

See note on page **B1-3.**

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AE1	Supply Status "	To requisitioner (rp 30-35).
AE2	Supply Status	To SUPADD (rp 45-50).
AE3	Supply Status	To rp 54.
AE 4	Supply ' Status	To rp 55 (For intra-Service use only).
AE 5	Supply Status	To rp 56 (For intra-Service use only).
AE6	supply Status	To ICP from storage activity. Use for informative' nonpositive status in reply to a 'D-I AF6 followup, DI code AC6 cancellation, or an MRO when the DI AR_ , AG6 , and A6_ documents do not apply.
AE8	Supply status	' To DAAS from S/A for distribution by DAAS of supply status AE1, AE2 , and/or AE3 under MI LSTRIP status distribution rules .
A E9	' Supply Status	From the DAAS : <ul style="list-style-type: none"> a. To activities identified by M&S (rp 7), and/or Distribution code (rp 54) to advise of the rerouting or change to a MI LSTRIP requisition document as reflected by the status code (rp 65-66). b. To activity in rp 30-35 when the M&S is Ø, and rp 54 is blank or invalid to advise of rerouting or change to a MI LSTRIP requisition document as reflected by the status code (rp 65-66). c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MI LSTRIP requisition document as reflected by supply status code (rp 65-66). d. To "Fr om" RI (rp 74-76) to advise of the rerouting of an A3 (Passing -Order), or A4_ (Referral Order).
AEA	Supply Status	For Service/country prepared FMS and Grant Aid requisitions with NSN/NATO Stock Number.
AEB	Supply Status	For Service/country prepared FMS and Grant Aid requisitions with part ' number.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AED	Supply Status	For Service/country prepared" FMS and Grant Aid requisitions/with other.
AEE	Supply Status	For Service/country prepared FMS and Grant Aid requisitions/with exception data.
AE J	Disposal Supply Status	From storage activity to ICP .
AF1	Followup	By requisitioner (rp 30-35).
AF2	Followup	By SUPADD (rp 45-50).
AF3	Followup	By rp 54.
AF4	Followup	By rp 55 (for intra-Service use only).
AF5	Followup	By rp 56 (for intra-Service use only).
AF6	Followup	By ICP to storage.
AFC	Followup (Request for improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions.
AFJ	Disposal Release Followup	From ICP to storage activity.
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee, (based on signal code) to supply source and ILCO to supply source unless business firm or ci-vilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP .
AFX	Disposal Shipment Confirmation Follow-up	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AFZ	Disposal Shipment Confirmation Followup (DI code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AG6	Reply to Cancellation Request	To ICP from storage.
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP .
AK1	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By requisitioner (rp 30-35).
AK2	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By SUPADD (rp 45-50).
AK3	Followup on Cancellation Request (Process	By rp 54.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AK4	as cancellation if original cancellation not received) Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only).
AK5	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only).
AK6	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	From ICP to storage activity.
AKJ	Disposal Release Cancellation Followup	From ICP to storage activity.
AM1	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN/NATO Stock Number.
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with part number.
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with other.
AM5	Document Modifier (Process as requisi - tion if original document not received)	For overseas shipment/with exception data.1
AMA	Document Modifier (Process as requisi - tion if original document not received)	For domestic shipment/with NSN/NATO Stock Number.
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number.
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other.

See Note on page **B1-3**.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with exception requisi-ta..1
AMF	Document Modifier (Process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD Offer/Release Option code (rp 46) or FF (rp 47) in FMS requisitions, and signal code.
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to expedited handling signal 555.
AN1	Materiel Obligation Validation Request	To requisitioner (rp 30-35).
AN2	Materiel Obligation Validation Request	To SUPAAD (rp 45-50).
AN3	Materiel Obligation Validation Request	To rp 54.
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only).
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only).
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by AUTODIN or mail.
ANZ	Materiel Obligation Validation Request Followup Control Document	Header document used when following up on request documents previously forwarded (DI AN9) by AUTODIN or mail.
AP1	Materiel Obligation Validation Response	From requisitioner (rp 30-35).
AP2	Materiel Obligation Validation Response	From SUPADD (rp 45-50).
AP3	Materiel Obligation Validation Response	From rp 54.
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only).
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only).
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by AUTODIN or mail.
APX	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received.

1See Note on page B1-3.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AR0	Materiel Release Confirmation	To ICP from storage.
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack).
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack).
ARJ	Disposal Release Confirmation	From-storage-activity to ICP .
ARK	Disposal Release Confirmation	From storage activity to ICP for release of quantity greater than requested.
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested.
AS1	Shipment Status	To requisitioner (rp 30-35).
AS2	Shipment Status	To SUPADD (rp 45-50).
AS3	Shipment Status	To rp 54.
AS4	Shipment Status	To rp 55 (for intra-Service use only).
AS5	Shipment Status	To rp 56 (for intra-Service use only).
AS8	Shipment Status	To DAAS from S/A for distribution by DAAS of AS shipment status under MI LSTRIP distribution rules.
ASZ	Disposal Shipment Confirmation	From shipping activity to DRMS .
AT1	Followup (Process as requisition if original requisition not received)	For overseas shipment/with NSN/NATO Stock Number.
AT2	Followup (Process as requisition if original requisition not received)	For overseas shipment/with part number.
AT4	Followup (Process as requisition if original requisition not received)	For overseas shipment/with other.
AT 5	Fo11owUD (Process as requisition if original requisition not received)	For overseas shipment/with exception data.1

¹See Note on page **B1-3**.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AT7	Followup (Process as requisition if original requisition not received)	For overseas shipment/Overseas Dependent School System Requirement.
ATA	Followup (Process as requisition if original requisition not received)	For domestic shipment with NSN/ NATO Stock Number.
ATB	Followup (Process as requisition if original requisition not received)	For domestic shipment with part number.
ATD	Followup (Process as requisition if original requisition not received)	For domestic shipment with other.
ATE	Followup (Process as requisition if original requisition not received)	For domestic shipment with exception data. ¹
AU1	Reply to Cancellation Request-Shipment Status	To requisitioner (rp 30-35).
AU2	Reply to" Cancellation Request-Shipment Status	To SUPADD (rp 45-50).
AU3	Reply to Cancellation Request-Shipment Status	To rp 54.
AU4	Reply to Cancellation. Request-Shipment Status	To rp 55 (for intra-Service use only).
AU5	Reply to Cancellation Request-Shipment Status	To rp 56 (for intra-Service use only).
AU7	Reply to Cancellation Request-Shipment" Status	To DAAS . Notification that shipment will be subject to diversion by DTS in response to request for mass or universal cancellation.
AU8	Reply to Cancellation Request-Shipment status	To DAAS from S/A for distribution by DAAS of status (AU_) under MI LSTRIP distribution" rules .
AU0	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release. of quantity same as requested.

¹See Note on page B1-3.

<u>CODE</u>	<u>DOCUMENT TITLE</u>	<u>EXPLANATION</u>
AU A	Reply to Cancellation Request-Materiel Release Confirmation	To ICP . Release of quantity greater than requested (due to unit pack).
AUR	Reply to Cancellation Request-Materiel Release Confirmation	To ICP . Release of quantity less than requested (due to unit pack).
FTA	Automatic Return Notification	Customer Notification to a Supply Source of an Automatic Return.
FTB	Reply to Followup for Credit Status	Reserved for MI LSBILLS (reference (s)).
FTC	Cancellation of Customer Excess Report	Customer Cancellation of previously submitted excess report.
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report.
FTE	Customer Excess Report	Customer report of available excess.
FTF	Followup for ICP/IMM Reply to Customer Excess Report	Customer followup to ICP/IMM .
* FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)
FTL	Materiel Returns Pro- gram Supply Status	Customer status to ICP/IMM indicating estimated date of shipment.
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Followup for Credit	Reserved for MI LSBILLS (reference (s)).
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report .
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report.
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or non receipt of materiel .
FT6	ICP/IMM Followup	ICP/IMM follow up materiel authorized to be returned.

NOTE : A_ and FT_ Dis not listed above are reserved for future use and **are** not to be used unless authorized and disseminated by the, ' MI **LSTRIP** System Administrator.

APPENDIX B2

SERVICE/AGENCY CODES (RECORD POSITIONS 4, 30, 31, 45, 46, 67,
AND

S/A codes are designed to accommodate S/A identity in MILSTRIP documentation. For this purpose, these codes are used in conjunction with other codes to identify the parent S/A of requisitioners and other addressees. The Service codes will be used in rp 4, 30, 31, 45, 46, 67, and 74 of the CID Form 1348 series of documents. FEDSTRIP provides for the use of the two position codes, defined as civil Agency codes, to be entered in rp 30-31 and 45-46 of the GSA Form 1348 series of documents. The MILSTRIP Service codes and the FEDSTRIP Agency codes are listed below:

MILSTRIP SERVICE/AGENCY CODES

NUMBER OF CHARACTERS: One or two.
TYPE OF CODE: Alpha.
EXPLANATION: Accommodate S/A identity.
RECORD POSITIONS: 4, 30, 31, 45, 46, 67, and/or 74.

SERVICE CODES

<u>CODE</u>	<u>4</u>	<u>30</u>	<u>31</u>	<u>45</u>	<u>46</u>	<u>67</u>	<u>74</u>	<u>SERVICE/AGENCY</u>	<u>REMARKS</u>
A	A	A		A		A	A	Army	
B	B					B	B	Army	
B		B		B				Army	FMS and MAP Grant Aid Use Only ¹
C	C					C	C	Army	
C		C		C				Army	Contractor Use Only
D	D					D	D	Air Force	
D		D		D				Air Force	FMS and MAP Grant Aid Use Only ¹
E	E					E	E	Air Force	
E		E		E				Air Force	Contractor Use only
F	F	F		F		F	F	Air Force	
G	G	G		G		G	G	General Services Administration	
H	H	H		H				Other DoD Activities	
H		H	G	H	G			Other DoD Activities	Contractor Use Only
H						H	H	Not Assigned	
I								Not Assigned	
J	J							Air Force	On Base Use Only
J		J						Air Force	
J				J		J	J	Not Assigned	
K	K			K		K		Not Assigned	

¹On MAP Grant Aid" requisitions rp 45 will contain code Y.

* CODE	4	30	31	45	46	67	74	SERVICE/AGENCY	REMARKS
K		K					K	Marine Corps	FMS and MAP Grant Aid Use Only ¹
L	L			L		L		Not Assigned	
L		L					L	Marine Corps	Contractor Use Only
M	M	M		M		M	M	Marine Corps	
N	N	N		N		N	N	Navy	
O								Not Assigned	
P	P					P	P	Navy	
P		P		P				Navy	FMS and MAP Grant Aid Use Only ¹
Q	Q					Q	Q	Navy	
Q		Q		Q				Navy	Contractor Use Only
R	R	R		R		R	R	Navy	
S	S	S		S		S	S	DLA	
T	T					T	T	DLA	
T		T						DLA	FMS and MAP Grant Aid Use Only ¹
T				T				(See footnote.)	
u	u					u	u	Not Assigned	
u		u		u				DLA	Contractor Use Only
v	v							National Aero & Space Admin	
v		v		v				Navy	
v						v	v	Not Assigned	
w	w	w		u		w	w	Army	
x								Not Assigned	
y								Reserved (Nonsignificant)	
* z	z	z		Z		Z	z	Coast Guard	
z		z	Y	Z	Y			Coast Guard	Contractor Use Only
0-9								Reserved for use by civilian agencies operating under the FE DSTRIP program	

FE DSTRIP CIVIL AGENCY CODES

NUMBER OF CHARACTERS: Two.
TYPE OF CODE: Numeric.
*EXPLANATION: Identifies Civil Agencies under FED STRIP.
RECORD POSITIONS: 30-31 and 45-46.

CODE CIVIL AGENCY IDENTIFICATION (Alphabetic Sequence)

44	ACTION
55	Advisory Commission on Intergovernmental Relations
72	Agency for International Development
74	American Battle Monuments Commission

¹See Note 1 on page B2-1.
²S/A code T entered in rp 45 may be used for any FMS country Defense organization which is not designated as an element of that country's Army, Navy, Air force, or Marine Corps.

CODE CIVIL AGENCY IDENTIFICATION (Alphabetic Sequence)

01	Architect of the Capitol
89	(See "Defense Nuclear Agency")
39	Deleted
56	Central Intelligence Agency
70	Civil Aeronautics Board
43	Deleted
76	Commemorative Commissions
37	Deleted
00	Congress and Miscellaneous Organizations
96	Corps of Engineers, Civil
12	Department of Agriculture
89	Department of Energy
57	Department of the Air Force
21	Department of the Army
13	Department of Commerce
97	Department of Defense
91	Department of Education
75	Department of Health and Human Services
86	Department of Housing and Urban Development
14	Department of the Interior
15	Department of Justice
61	Consumer Product Safety Commission
16	Department of Labor
17	Department of the Navy
19	Department of State
69	Department of Transportation
20	Department of the Treasury
99	District of Columbia
68	Environmental Protection Agency
45	Equal Employment Opportunity Commission
11	Executive Office of the President
83	Export-Import Bank of the U.S.
78	Farm Credit Administration
27	Federal Communications Commission
51	Federal Deposit Insurance Corporation
58	Federal Emergency Management Agency
82	Federal Home Loan Bank Board
52	Permitting and Enforcement, Federal Inspector for the Alaska Gas Pipeline
54	Federal Labor Relations Authority
65	Federal Maritime Commission
93	Federal Mediation and Conciliation Service
26	Deleted
28	Deleted
29	Federal Trade Commission
79	Deleted
05	General Accounting Office
47	General Services Administration
04	Government Printing Office

<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (Alphabetic Sequence)</u>
95	Independent, U. S. Government Agencies
30	Interstate Commerce Commission
10	Judiciary
03	Library of Congress
41	Merit Systems Protection Board
48	Miscellaneous Commissions
80	National Aeronautics and Space Administration
62	Deleted
77	Deleted
28	Deleted
25	National Credit Union Administration
56	Deleted
59	National Foundation on the Arts and the Humanities
63	National Labor Relations Board
22	Deleted
49	National Science Foundation
87	Deleted
07	Deleted
71	Overseas Private Investment Corporation
38	Deleted
42	Pennsylvania Avenue Development Corporation
35	Deleted
60	Railroad Retirement Board
46	Regional Commissions
66	Deleted
50	Securities and Exchange Commission
90	Selective Service System
73	Small Business Administration
33	Smithsonian Institution
40	Deleted
32	Synthetic Fuels Corporation
23	Tax Court of the United States
64	Tennessee Valley Authority
94	U. S. Arms Controls and Disarmament Agency
02	Deleted
09	United States Botanic Gardens
67	United States Information Agency
18	U. S. Postal Service
98	United States Railroad Association
84	United States Soldiers' Home & Airmen's Home
34	United States International Trade Commission
36	Veterans Administration
85	Water Resources Council

<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (Numerical Sequence)</u>
00	Congress and Miscellaneous Organizations
01	Architect of the Capitol
02	Deleted

<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (Numerical Sequence)</u>
03	Library of Congress
04	Government Printing Office
05	General Accounting Office
06	Deleted
07	Deleted
09	United States Botanic Gardens
10	Judiciary
11	Executive Office of the President
12	Department of Agriculture
13	Department of Commerce
14	Department of Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
18	U.S. Postal Service
19	Department of State
20	Department of the Treasury
21	Department of the Army
22	Deleted
23	Tax Court of the United States
24	Office of Personnel Management
25	National Credit Union Administration
26	Deleted
27	Federal Communications Commission
28	Deleted
29	Federal Trade Commission
30	Interstate Commerce Commission
31	Nuclear Regulatory Commission
32	Synthetic Fuels Corporation
33	Smithsonian Institution
34	United States International Trade Commission
35	Deleted
36	Veterans Administration
37	Deleted
38	Deleted
39	Deleted
40	Deleted
41	Merit Systems Protection Board
42	Pennsylvania Avenue Development Corporation
43	Deleted
44	ACTION
45	Equal Employment Opportunity Commission
46	Regional Commissions
47	General Services Administration
48	Miscellaneous Commissions
49	National Science Foundation
50	Securities and Exchange Commission
51	Federal Deposit Insurance Corporation
52	Permitting and Enforcement, Federal Inspector for the Alaska Gas Pipeline

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<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (Numerical Sequence)</u>
54	Federal Labor Relations Authority
55	Advisory Commission on Intergovernmental Relations
56	Central Intelligence Agency
57	Department of the Air Force
58	Federal Emergency Management Agency
59	National Foundation on the Arts and the Humanities
60	Railroad Retirement Board
61	Consumer Product Safety Commission
62	Deleted
63	National Labor Relations Board
64	Tennessee Valley Authority
65	Federal Maritime Commission
66	Deleted
67	United States Information Agency
68	Environmental Protection Agency
69	Department of Transportation
79	Deleted
71	Overseas Private Investment Corporation
72	Agency for International Development
73	Small Business Administration
74	American Battle Monuments Commission
75	Department of Health and "Human Services
76	Commemorative Commissions
77	Deleted
78	Farm Credit Administration
79	Deleted
80	National Aeronautics and Space Administration
81	Deleted
82	Federal Home Loan Bank Board
83	Export-Import Bank of the U.S.
84	United States Soldiers' Home & Airmen's Home
85	Water Resources Council
86	Department of Housing and Urban Development
87	Deleted
89	Department of Energy
90	Selective Service System
91	Department of Education
93	Federal Mediation and Conciliation Service
94	United States Arms Control and Disarmament Agency
95	Independent U.S. Government Agencies
96	Corps of Engineers, Civil
97	Department of Defense
98	United States Railroad Association
99	District of Columbia

APPENDIX B3

ROUTING IDENTIFIER CODES (RECORD POSITIONS 4-6, 67-69, AND 74-76)

1. **RI**s are assigned by S/As for processing inter-S/A, and **intra-S/A** logistical transactions. The codes serve multiple purposes in that they are SOS codes, intersystem routing codes, **intrasystem** routing codes, and consignor (shipper) codes. S/A **RI**s are included in DoD 4000.25-1-S1 (reference (h)).
2. To qualify for assignment of an **RI**, the facility/activity must be an integral and predetermined element of an established logistical system and must perform a general logistical control, distribution and/or storage mission (to include bases, posts, camps, and **stations**, when applicable).
3. The use of an **RI** on any one document does not infer, imply, or intend that follow-on documentation resulting therefrom must contain the same **RI** or any element thereof. It is a fundamental premise of **MILSTRIP** that any **RI** serves as only one of the following:
 - a. An address to indicate the intended recipient of the document for logistical actions.
 - b. Identify the actual consignor (shipper) on supply type release/receipt documents originated within the distribution system(s).
4. The system does not list or recognize any codes containing "numerics" in the first position. Codes of this category are reserved and are not to be used or considered as **RI**s within the meaning of **MILSTRIP**.
5. All authorized **RI**s will contain one of the characters depicting service assignment as listed in **MILSTRIP** appendix B2, in the first position.
6. The second and third positions may be in any combination of alphanumerics. These positions may identify either a facility or activity of the S/A depicted by the first position.
7. Each S/A **is** responsible for the assignment of **RI**s to its facilities and activities. An S/A which has activities located at another S/A facility will assign its own **RI** to the activity. An S/A which has assets located at another S/A facility will use the **RI** assigned by the S/A owning/operating the facility. (An appropriate **RI** may be assigned to identify these assets when requested by the S/A **owning** the assets.) The **DoD MILSTRIP** System Administrator will make **RI** H

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series assignments for "Other DoD Activities."

8. Each S/A will designate a coordinator with responsibilities to control, monitor, and submit/validate all **RI** additions, revisions, and deletions relative to its S/A. The S/A coordinators established for S/A assignment of **RI**s are:

ARMY

Commander
U.S. AMC Materiel "Readiness
Support Activity
ATTN: AMXMD-SM
Lexington, KY 40511-5101

NAVY

Commander
Naval Supply Systems Command
Department of the Navy
ATTN: SUP 0323
Washington, DC 20376-5000

AIR FORCE

*

Headquarters
Air Force Logistics Command
ATTN: MM LAW
Wright-Patterson Air Force Base
Dayton, OH 45433-5001

MARINE CORPS

Commanding General
Marine Corps Logistics Base
(Code P820)
Albany, GA 31704-5000

COAST GUARD

Commandant
U.S. Coast Guard
ATTN: G-FL P-I
2100 Second Street, SW
Washington, DC 20593-0001

DEFENSE NUCLEAR
AGENCY

Commander
Field Command
Defense Nuclear Agency
ATTN: FCLMM
Kirtland AFB, NM 87115-5000

NATIONAL "SECURITY
AGENCY

*

Director
National Security Agency
ATTN: L1111
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

GENERAL SERVICES
ADMINISTRATION

General Services Administration
Federal Supply Service
ATTN: FCI
Washington, DC 20406-0001

DEFENSE LOGISTICS
AGENCY

Director
Defense Logistics Agency
ATTN: DLA-OSC/OPP
Cameron Station
Alexandria, VA 22304-6100

OTHER DoD ACTIVITIES

Chief,
Defense Logistics Standard Systems Office
ATTN: DLSSO-BM
Cameron Station
Alexandria, VA 22304-6100

9. Each S/A coordinator will ensure currency in code assignments. Additional assignments, revisions, and/or deletions of **RI** codes, with exception of H series will be furnished by use of narrative messages submitted via AUTODIN directly to Chief, Defense Automatic Addressing System Office, Gentile Air Force Station, Dayton, OH 45444-5320, for update of the central file publication in **MILSTRIP** Supplement 1 (reference (h)). An information copy of the message will be furnished to the **DoD MILSTRIP** System Administrator. Requests for **RI** code H assignments will be furnished to Chief, Defense Logistics Standard Systems Office, ATTN: **DLSSO-BM**. The DAASO will monitor code assignments for compatibility with the rules of assignment contained herein.

10. The Chief, Defense Automatic Addressing System Office, **will** establish and maintain **the RI** file and **will** serve as the focal point" **for** receipt of all file revisions. Each month the **DAASO** will furnish the DoD **MILSTRIP** System Administrator with ECS negatives for publication of a formal change to reference (h). Annually, **DAASO** will prepare a current listing of **RI**s and submit the appropriate listings to each S/A for validation. After the DAAS file has been updated from the S/A validation, a complete revision **to MILSTRIP reference** (h) will be published.

11. **MILSTRIP RI** Interrogation/Response. DAAS provides **RI** addresses in response to interrogation requests. The addresses and associated data provided are extracted from the DoD RI file as updated by S/A coordinators. Interrogation and response procedures are:

a. AUTODIN Interrogation/Response. This technique is limited to those activities identified by an assigned **MILSTRIP RI** and served by a data **pattern** terminal. To preclude difficulties in preparing response messages, the interrogation message should be

limited to **no** more than **40** RI interrogations. The interrogation message will be addressed to the DAAS **facility** assigned to the subscriber and will contain **CI IHJC**. The DAAS response message will be identified by **CI IHJD**, and will be addressed to the originating **RI**. Sequencing of the interrogation is not required. **DAAS** response to **interrogations** will be in the same sequence as received. If the **RI** interrogated is not **on** the file or **is** deleted, the response will so indicate. Complete interrogation and response formats are contained in" appendices A and B of **MILSTRIP** Supplement 1 (reference (h)).

b. Mail Interrogation/Response. This technique may be used by activities which cannot receive or do not desire an AUTODIN response. The interrogation may be submitted in machine readable format using the **QD** format contained in appendix A, reference (h), except that rp 4-6 **will** be blank. The response **will** be a listing which will be mailed to the requestor.

c. Interrogations via telephone. This technique is limited to no more than five **RI**s.

APPENDIX B4

MEDIA AND STATUS CODES (RECORD POSITION 7)

1. The **M&S** is applicable to furnishing status on certain **MILSTRIP** requisition type documents, MRP documents, and related transactions.

2. **M&S** codes are used in different ways on A series and FT series documents.

a. On A series documents:

(1) The **M&S** may indicate that status is to be furnished to the requisitioner (rp 30-35) and/or the SUPADD (rp 45-50).

(2) The **M&S** may indicate that no status is to be provided to rp 30-35 and rp 45-50 (**M&S** Ø and Y).

(3) The **M&S** may indicate that status is restricted to the **SICA** identified in rp 54 under all circumstances on transactions for nonconsumable items (**M&S** 8).

(4) With the exception of **M&S** 8, **M&S** codes do not apply to:

(a) Rejection or cancellation status.

(b) Responses to **followups**.

(c) Status responses to MOV response (**DI** AP_) documents.

(5) **M&S** codes do not inhibit the mandatory furnishing of 100 percent supply and shipment status to the activity designated by a significant entry in rp 54.

(6) **M&S** Y is an exception to the general requirement for 100 percent status to the activity designated by a significant entry in rp 54, and specifies that only exception status and shipment status are wanted.

(7) **M&S** codes designate which of the following types or combinations of status is required:

(a) Exception status.

(b) 100 percent supply status.

(c) Exception status and shipment status.

(d) 100% supply status and shipment status.

(8) The M&S may specify a preferred medium of transmission, subject to DAAS document transmission rules explained in paragraph 3. below.

b. On MRP (FT series) documents:

(1) The M&S specifies the activity to receive replies to excess reports and related transactions output by **ICPs/IMMs**.

(2) The M&S may indicate that such replies will be routed to the activity identified in rp 52 (**M&S 9**).

(3) When the **SICA** is identified in rp 52, **M&S 9** will be entered (optional for **DI FTA**) and the signal in rp 51 will be C or L.

(4) The M&S may specify a preferred medium of **transmission**, subject to **DAAS** transmission rules explained below in paragraph 3.

3. DAAS Document Transmission Media

a. Regardless of the **M&S** cited, **supply sources will** transmit all **machine** sensible status documents via the DAAS. Upon receipt of the status documents, DAAS **will** determine the appropriate transmission media **to be** utilized. These determinations are to be made as follows:

(1) DAAS will transmit documents to addressees by data pattern message when the addressee is served by an AUTODIN data pattern terminal.

(2) When an addressee is not served by an **AUTODIN data pattern terminal**, DAAS **will** transmit readable documents by mail **unless (3)**, below, applies.

(3) When supply and shipment status documents have **M&S A, H, J, or Q**, DAAS **will** prepare and transmit GSA Form 10050.

b. Exceptions **to** the above **apply to** Navy ships, **mobile units**, deployed units, and **to other** activities served by teletype terminals who **have** justified their need for receiving status electrically.

(1) DAAS **will** provide status to these activities **electrically** via format message except when a **M&S 3, 5, C, E, L, N, T, or V** is cited indicating reply **by** mail. In those cases, DAAS will provide a **readable** document via mail.

d. (2) Activities requiring the above specialized media processing must submit written justification to the S/A DAAS Focal Point representative for **consideration**.

(3) These exception procedures apply only when data pattern AUTODIN communications capability is not available.

c* When supply status documents with DI AE8, AS8, or AU8 are received from a S/A, DAAS will furnish DI AE_, AS_, or AU status based on MILSTRIP status distribution rules.

4. Activities requiring status will be encouraged in S/A implementing instructions to obtain and utilize full supply and shipment status. This requirement will be implemented to reduce the need for activities to submit **followup** inquiries.

5. The M&S is a mandatory entry by the originator of the document and will not be altered during subsequent processing except under the procedures cited in chapters 2 or 3 or 9 (for SICA processing).

6. M&S codes are listed below.

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha-numeric.

EXPLANATION: Indicates the status recipient, type of status required, and special **media** requirements for all priorities. 100 percent supply status includes exception status.

RECORD POSITION: 7.

M&S codes Used With FT Series DI Codes:

<u>CODE</u>	<u>EXPLANATION</u>
1	Reserved.
2	Reply to rp 30-35 activity by AUTODIN (data pattern).
3	Reply to rp 30-35 activity by readable document (mailed).
4	Reply to rp 45-50 activity by AUTODIN (data pattern).
5	Reply to rp 45-50 activity by readable document (mailed).
6, 7	Reserved.
8	Not used.
9	Reply to rp 52 activity by AUTODIN (data pattern).

M&S Codes Used With A Series DI codes:

<u>CODE</u>	<u>EXPLANATION</u>
Ø	No status to requisitioner or SUPAD0. 100 percent supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
1	Reserved.
2	Exception supply status to requisitioner in rp 30-35 by data pattern (AUTODIN).
3	Exception supply status to requisitioner in rp 30-35 by readable document (mailed).
4	Exception supply status to SUPAD0 in rp 45-50 by data pattern (AUTODIN).
5	Exception supply status to SUPAD0 in rp 45-50 by readable document (mailed).
6, 7	Reserved.
8	100 percent supply status and shipment status to activity indicated in rp 54 by data pattern (AUTODIN). Do not provide status to any other status eligible recipient under any other circumstances. (For use only by SICAs on transactions for nonconsumable items.)
9	Not used
A	100 , percent supply status and shipment status to requisitioner on GSA Form 10050.
B	100 percent supply status to requisitioner in rp 30-35 by data pattern (AUTODIN).
C	100 percent supply status to requisitioner in rp 30-35 by readable document (mailed).
D	100 percent supply status to SUPADD in rp 45-50 by data pattern (AUTODIN).
E	100 percent supply status to SUPADD in rp 45-50 by readable document (mailed).
F	100 percent supply status and shipment status to requisitioner and SUPADD by data pattern (AUTODIN).

<u>CODE</u>	<u>EXPLANATION</u>
G	100 percent supply status and shipment status to requisitioner and SUPADD on GSA Form 10050.
H	100 percent supply status and shipment status to SUPADD on GSA Form 10050.
I	Not used.
J	Exception supply status and shipment status to requisitioner on GSA Form 10050.
K	Exception supply status and shipment status to requisitioner in rp 30-35 by data pattern (AUTODIN).
L	Exception supply status and shipment status to requisitioner by readable document (mailed).
M	Exception supply status and shipment status to SUPADD in rp 45-50 by data pattern (AUTODIN).
N	Exception supply status and shipment status to SUPADD by readable document (mailed).
O	Not used.
P	Exception supply status and shipment status to requisitioner and SUPADD on GSA Form 10050.
Q	Exception supply status and shipment status to SUPADD on GSA Form 10050.
R	Reserved.
" S	100 percent supply status and shipment status to requisitioner in rp 30-35 by data pattern (AUTODIN).
T	100 percent supply status and shipment status to requisitioner in rp 30-35 by readable document (mailed).
u	1(10 percent supply status and shipment status to SUPADD in rp 45-50 by data pattern (AUTODIN).
v	1(10 percent supply status and shipment status to SUPADD in rp 45-50 by readable document (mailed).
W,X	Reserved.

<u>CODE</u>	<u>EXPLANATION</u>
Y	No status to requisitioner or SUPADD. Exception supply status and shipment status by data pattern (AUTODIN) to the activity designated by a significant entry in rp 54.
z	Exception supply status and shipment status to requisitioner and SUPADD by data pattern (AUTODIN).

g. M&S codes listed by type of status.

<u>Preferred media</u>	<u>T0:</u>	<u>rp</u>	<u>30-35</u>	<u>45-50</u>	<u>54</u>
(1) <u>100% Supply status and shipment status:</u>					
GSA Form 10050	A		H		
Data Pattern (AUTODIN)	s		U	8,0	
Readable document (Mailed)	T		v		
(2) <u>100% Supply status</u>					
GSA. Form 10050	--		--		
Data Pattern (AUTODIN)	B		D		
Readable document (Mailed)	c		E		
(3) <u>Exception supply status & shipment status</u>					
	<u>T0:</u>	<u>rp</u>	<u>30-35</u>	<u>45-50</u>	<u>54</u>
GSA Form 10050	J		Q		
Data Pattern (AUTODIN)	K		M	Y	
Readable document (Mailed)	L		N		
(4) <u>Exception supply status</u>					
GSA Form 10050	--		--		
Data Pattern (AUTODIN)	2		4		
Readable document (Mailed)	3		5		

h. M&S codes listed by preferred media (subject to being overridden by DAAS following procedures explained in-paragraph 3. above).

<u>Type of status</u>	<u>T0:</u>	<u>rp</u>	<u>30-35</u>	<u>45-50</u>	<u>54</u>
(1) <u>GSA Form 10050</u>					

<u>Type of status</u>	<u>TO: rp 30-35 45-50 54</u>		
100% supply status & shipment status	A	H	
100% supply status	--	--	
Exception supply status & shipment status	J	Q	
Exception supply status	--	--	
(2) <u>Data pattern (AUTODIN)</u>			
100% supply status & shipment status	S	U	8,0
100% supply status	B	D	
Exception supply status & shipment status	K	M	Y
Exception supply status	2	4	
(3) <u>Readable document (mailed)</u>			
100% supply status & shipment status	T	V	
100% supply status	C	E	
Exception supply status & shipment status	L	N	
Exception supply status	3	5	

NOTE: If the entry in rp 54 is nonsignificant, shipment status (DI AS8) will be sent to DAAS.

APPENDIX B5

STOCK OR PART NUMBERS (RECORD POSITIONS 8-22)

1. When a 13-digit NSN or non-NSN assigned to Overseas Dependent School System items is applicable:

- a. The FSC will be entered in rp 8-11.
- b. The **NIIN** will be entered in rp 12-20.
- c. Example:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NSN	8	3	2	0	0	0	3	1	2	3	4	1	2	BLANK	

d. Cognizance symbols, stratification codes, fraction symbols, condition codes, etc. , are never to be entered in rp 8-20.

2. When codes are required in addition to the NSN to properly identify the item being requisitioned and these codes are **recognizable** to the initial processing source, the codes will be entered in rp 21 and 22. If one digit only, entry will be in rp 21. See examples below:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NSN plus one code	8	3	2	0	0	0	3	1	2	3	4	1	2	3	BLANK

OR

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
NSN plus two codes	1	5	6	0	0	0	3	1	2	3	4	1	2	B	C

3. When a 13-digit NATO NSN is applicable:

- a. The NATO FSC will be entered in rp 8-11.
- b. A two-position NCB code which identifies the NATO country assigning the **NIIN** will be entered in **rp 12-13**. **Examples of NCB codes are:** (1) 00 and 01 - United States, (2) 99 - United Kingdom, (3) 21 - Canada, and (4) 12 - Germany. See DoD 41 0U.3Y-M, Volume 10, chapter 4, table y (reference (pp)) for a complete listing of NCB codes.

- c. The seven-digit NATO NIIN will be entered" in rp 14-20.
- d. Example:

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22"
NATO NSN	5	3	4	0	0	0	1	2	3	1	2	3	4	BLANK	

4. When a manufacturer's part number is applicable:
- a. The CAGE will be entered in rp 8-12 (see example in paragraph 4.e.) below. If the CAGE is not available, enter the in-the-clear description in the remarks section.
 - b. The manufacturer's part number, if 10 digits or less, will be entered in rp 13-22 progressing from left to right, with unused spaces, if any, left blank. The construction of part numbers will conform to the requirements of Federal Manual for Supply Cataloging MI-6.
 - c. When a manufacturer's part number exceeds 10 digits, the materiel will be requisitioned on DD Form 1348-6.
 - d. When requisitioning across service lines (i. e., inter-Service, DLA Supply Centers, GSA) the 5 digit CAGE will always be entered in rp 8-12. When the requisitioner cannot determine the appropriate 5-digit CAGE, the manufacturer's name will be provided using DD Form 1348-6.

- e. Example:

Paragraphs 4a., 4. b., anti 4.d.

rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Part Number	1				5	1							8	9	

5. If a NSN or manufacturer's part number is not known but a description or publication reference is available to adequately identify the item, and such reference is meaningful to the processing point, use DD Form 1348-6.
6. When other than an NSN or part number is applicable (i. e., a plant equipment code, DoD ammunition code, locally assigned number, etc.) and:

- * a. If 15 digits or less, it will commence in rp 8 and progress
- * to the right, with unused spaces left blank.

Examples:

(Less than Fifteen Digits)															
rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Number	8								1	2	BLANK				

(Fifteen Digits)															
rp	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
Number	1	6					8	9	1	2	3	4	5	6	

b. If 16 digits or more, the DD Form 1348-6 will be used and the entire number will be entered in block 1 thereof.

7. Brand name resale subsistence items are identified by special item Identification numbers assigned by DPSC and configured to conform with the NSN, as explained below:

rp DPSC Number	8	9	10	11	12	13	14	15	16	17	18	19	20
	8	9	1	5	0	0	A	1	6	1	0	9	9
	FSC. (a)			NCB code (b)		Al pha (c)	supply Bulletin Number (d)			Item Number			

Expl anati ons:

a. Rp 8-11 will contain the FSC. Example: FSC 8915 is canned fruit and vegetables.

b. Rp 12-13 will contain NCB code 00 or 01.

c. Rp 14 will contain an alpha character to distinguish brand name resale item numbers from NSNs. The letter A identifies item in 10-500 series of DLA supply bulletins for brand name resale items. The letter B identifies items in the 10-600 bulletins. The letters S and J are assigned to certain brand name items not appearing in the 500 and 600 series bulletins. The latter are announced by OPSC in monthly master item lists.

d.. Rp 15-17 will contain the supply bulletin number, which identifies the brand name supplier. Example: SB 10-500-161, the numerics 161 identify the specific supplier by name for brand name resale items listed in that bulletin.

e. Rp 18-20 **will** contain the numerical sequence of items listed in **the** specific bulletin (0 thru 999), i.e. , line item number in the bulletin.

8. Rp **3** of the **DI** (see appendix **B1**) is significant to the type of number entered in rp .8-22. Any requisition containing special or locally assigned numbers (**e.g.**, PEC, DoD Ammunition **Code**, Subsistence Brand Name Resale Item Identification Number) must contain a 4 or D unless additional data are entered in the remarks space.

9. Requisitions for perishable and nonperishable subsistence will contain the applicable Subsistence Type of Pack code in rp 21.

APPENDIX B6

UNIT OF ISSUE (RECORD POSITIONS 23-24) AND
QUANTITY (RECORD POSITIONS 25-29)

1. The unit of issue is a two letter abbreviation of the types of units under which materiel is issued. Unit of issue codes are contained in reference (pp).

*

2. The quantity is a numerical designation of the number of units applicable to the transaction. **If** the quantity required exceeds 99,999, 1 additional requisition(s) with new document number(s) will be prepared and submitted **for** the remaining balance.

For the items in FSG 13, i.e., ammunition requisitions only, quantities exceeding 99,999 will be expressed in thousands by placing an "M" in rp 29, e.g., a quantity of 1,950,000 each would be reflected in the requisition quantity field (rp 25-29) as 195M. The "M" modifier **is** an optional feature that can be applied **intra-S/A** and, by agreement, **inter-S/A**.

APPENDIX B7

DOCUMENT NUMBER (RECORD POSITIONS 30-43)

1. The Document Number is a **nonduplicative** number throughout the system. For support of U.S. Forces it is constructed as follows: (See chapter 6 for document number construction for MAP trans-actions):
- a. **DoDAAC** or FEDSTRIP AAC (rp 30-35).
 - b. Four-position Ordinal date (rp 36-39).
 - c. Serial number (rp 40-43).

Service									
Agency									
Activity		Address Code		Ordinal Date			Serial Number		
31		35		36	37	38	39	41	

2. The entries in rp 30 or rp 30 and 31 will always be the appropriate character(s) from appendix B2 that indicates the S/A.
3. The AAC for each activity will be established and disseminated by each of the services, DLA and the GSA. (See **DoDAAD** (reference (q)).) **Each code so established will contain** or serve as an address to permit **shipping** and **billing** for materiel and for **mailing** of documentation.
4. Entries in rp 36-39 (date) will always be numerics and **will** indicate the actual date of transmittal from the requisitioner to the initial supply source. **If** requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal.
- a. Rp 36 will indicate the last numeric digit of the calendar year in which the document was originated. Example: 6 for 1986; 7 for 1987, etc.
 - b. Rp 37-39 will indicate the numeric consecutive day of the calendar year. Example: 035 or 4 February.

Examples:

Positions					
36	37	38	39		
6	0	0	5	=	1986 Jan 5
7	0	5	2	=	1987 Feb 21
8	2	7	9	=	1988 Oct 5

5. Document serial numbers, assigned at the discretion of the document originator, are entered in rp 40-43. The document serial number will not be duplicated on the same day. The serial number may be assigned to consist of alphanumeric characters, with the exception of alphas I and O, (on inter-Service transactions) **under** the following criteria:

a. Rp 40 may consist of alpha or numeric characters with the utilization of certain alphas limited as specified in paragraph c., below:

b. Rp 41-43 may consist of alpha or numeric characters on **inter-S/A** requisitions. However, the entries in rp 41-43 will not be meaningful to the receiving S/A, but will be perpetuated on documentation initiated as a result of requisition processing.

c. The following alphabetic codes have been reserved for use in rp 40:

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

J	To identify requisitions resulting from interrogations of the Interrogation Requirements Information System (see DoD 4160.21-M (reference (k))).
K	To identify requisitions submitted to DRMS , DRMO, or GSA for excess property located at a DRMO that is requested as a result of reviewing manual screening lists, e.g., EPPL, GSA Regional Catalog listings.
L	To identify requisitions submitted to DRMOs which result from physical screening of property at the DRMO. This type of screening is referred to as "Local Area, Screening" without any consideration of the distance traveled by the screener.

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

M	To identify contractor initiated requisitions for GFM to support commercially performed maintenance contracts.
N	Reserved.
P	Reserved.
Q	Reserved.
R	To identify requisitions submitted to DRMS/DRMOs from ICPS or IMMs based on a final asset screening notice of surplus personal property.

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

s	To identify requisitions submitted to DRMS/DRMOs from ICPs or IMMs based on a Front End Screening notice of excess personal property.
---	--

T	Reserved.
---	-----------

u	Reserved (MILSBILLS).
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*

Y	To identify, Marine Corps ownership of materiel applicable to CIUG procedures.
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APPENDIX B8

DEMAND AND SUFFIX CODES (RECORD POSITION 44)

NUMBER OF CHARACTERS: One.
 TYPE OF CODE: Alpha/Numeric.
 EXPLANATION OF CODE: Has dual use and the meaning of the code entered **is** dependent upon the directional flow of the document.
 RECORD POSITION: 44.

1. Demand Codes. Requisitions will contain demand codes which will be entered **in** this position by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring as follows:

<u>CODE</u>	<u>EXPLANATION</u>
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (AØ_) applicable to inactivated items by the DAAS.
N	NONRECURRING DEMAND. A request made for a requirement known to be a one time occurrence, e.g.; a MWO kit for application or an initial request for stockage . Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive.
o (Alpha)	NO DEMAND. ¹ To be assigned by requisitioning activities in submitting requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of PWRMS consumable item requirements. Also may be prescribed by the program manager on the basis of a nonrepetitive program requirement for which use of Demand N or P is determined to be inappropriate.
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator to identify a requisition for special program s/requirements

¹When no demand code is entered in the requisition, the **ICP** will consider such demand as R. (See chapter 3.)

<u>CODE</u>	<u>EXPLANATION</u>
	for which stocks were known to have been acquired by the ICP in anticipation of such demands.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock replenishment. The occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists.
s	COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with R and N only.

2. Suffix Codes - General

- a. Suffixes will be entered in this position by elements of the distribution system as transactions occur. The purpose of the suffix is to relate and identify requisition and MRP transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original number.
- b. Suffixes do not relate to separate transportation units involved in the shipment of materiel. Neither do they identify final shipments nor differentiate between partial and final shipments.
- c. Suffixes will be alphabetic or numeric with the exception that the following alpha and numeric characters will never be used:

ALPHA

I, N, O, P, R, S, and Z

NUMERIC

1 and 9

- d. Suffix Y is reserved for use by Navy and DLA only in their **intra-Service** actions involving duplicate shipments.
- e. S/A implementation of these instructions will provide for **block** assignment of suffixes **in** decentralized system to preclude duplicate assignment of suffixes against the same document number. Block assignment **of** the suffixes should be accomplished **essentially** as follows:

PROCESSING SOURCE

Initial Source

ASSIGNED SUFFIXES

A through E

<u>PROCESSING SOURCE</u>	<u>ASSIGNED SUFFIXES</u>
First Secondary Source	F through H, J, and K
Second Secondary Source	L, M, Q, T, and U
Third Secondary Source	V through X
Fourth Secondary Source	2 through 9

f. Suffix assignment within centralized distribution systems will be accomplished from the authorized codes as listed below:

<u>Authorized Suffixes</u>
Central Processing Source
A through Z and 2 through 9, exclusive of I, N, O , P, R, S, Y , and Z

g. Storage and other activities responsible for processing documents containing suffixes will always perpetuate the suffix onto related documents which they generate.

h. When assigned, suffixes **will** be sequentially advanced within code assignments as split actions occur. Recipients of status documents containing suffixes shall consider the suffixes in combination with dates, status codes and quantities when accounting for split transactions.

3. Suffixes - Requisition Transaction

a. **Processing** elements of the distribution system will enter a suffix **rp 44** of **documents** involving partial **quantities** such as:

- (1) Referral actions for a partial quantity.
- (2) Passing actions for a partial quantity.
- (3) Release of a partial quantity.
- (4) Rejection of a partial quantity.
- (5) Backorder of a partial quantity.
- (6) Backorder release of a partial quantity.
- (7) Procurement of a partial quantity for direct delivery by a vendor.
- (8) Any other action applicable to a partial quantity.

b. Processing elements of distribution systems will not enter suffix codes under the following conditions:

- (1) Referral actions for a total quantity.
- (2) Passing actions for a total quantity.
- (3) Release of a total quantity.
- (4) Rejection of a total quantity.
- (5) Backorder of a **total** quantity.
- (6) Backorder release of a total quantity.
- (7) Procurement of a total quantity for direct delivery by a vendor.
- (8) Any other action applicable to a total quantity.

4. Suffixes - Materiel Returns Program

a. Processing elements of the distribution system will enter a suffix in rp 44 **of** MRP documents involving partial quantities, such as:

- (1) Return partial quantity with credit.
- (2) Return partial quantity without credit.
- (3) Partial quantity authorized for disposal.
- (4) Effect lateral redistribution of partial quantity.
- (5) Effect split returns **by separate** priority.
- (6) Any other action applicable to a partial quantity.

b. Processing elements of distribution systems will not enter suffixes in MRP transactions for total quantity.

5. Suffixes - Disposal Release Order. (To be published.)

APPENDIX B9

SUPPLEMENTARY ADDRESS (RECORD POSITIONS 45 THROUGH 50)

1. The SUPADD in documents for support of U.S. Forces when significant will contain a DoDAAC or FEDSTRIP AAC (rp 45-50) (see chapter 6 for SUPADD field construction for MAP transactions).

Service					
Agency					
Activity Address Code					
45	46	47	48	49	50

2. When significant, the entry in rp 45 (Service) or 45-46 (FEDSTRIP Agency) will always be appropriate character(s) from appendix B2 that indicates the S/A.

3. The ARC will be established and disseminated by each of the Services, DLA, and GSA. Each code so established will contain address(es) in detail to permit shipping and billing materiel and for mailing of documentation. (See the DoDAAD (reference (q)).)

4. When the originator of the document desires to utilize rp 46-50 for other data, the entry will not be significant to other than the originator. In these cases, an alpha Y will be entered in rp 45. The alpha Y indicates that the contents of the field (rp 46-50) are not significant to the system and will not be disseminated, but will be perpetuated and appear on subsequent documents generated therefrom.

5. When rp 30 contains a valid S/A alpha designator and rp 45 contains a zero (0), DAAS will change the zero (0) in rp 45 to Y.

APPENDIX B10

SIGNAL CODES (RECORD POSITION 51)

1. The purpose of the signal code in A series documents is twofold in that it designates **the** fields containing the intended consignee (ship-to) and the activity to receive and effect payment of bills, when applicable. **In** the case of the MRP (FT series), the signal code designates the fields containing the intended consignor (ship-from) and the activity to receive and process credits, when applicable. All requisitions/excess reports will contain the appropriate signal code.

2. The coding structure and its meaning for A series documents:

a. When the materiel is to be shipped to the activity indicated in rp 30-35, the signal code will be as follows:

- (1) **Code A** - Bill to the activity in rp 30-35.
- (2) **Code B** - Bill to the activity in rp 45-50.
- (3) **Code C** - Bill to the activity in rp 52.
- (4) **Code D** - No billing required - free issue. (Not to be used "by DoD **activities** when submitting requisitions on GSA.)
- (5) **Code W** - (For **intra-Service** use only.)

b. When the materiel is to be shipped to the activity indicated in rp 45-50, the signal code will be as follows:

- (1) **Code J** - Bill to the activity in rp 30-35.
- (2) **Code K** - Bill to the activity in rp **45-50**.
- (3) **Code L** - Bill to the activity in rp 52.
- (4) **Code M** - No billing required - free issue. (Not to be used by DoD activities when submitting requisitions on GSA.)
- (5) **Code X** - (For **intra-Service** use only.)

3. The coding structure and its meaning for FT_ series documents:

a. When the materiel is to be shipped from the activity **indicated** in rp 30-35, the signal code will be as follows:

- (1) **Code A** - Credit to the activity in rp 30-35.

- (2) Code B - Credit to the activity in **rp** 45-50.
- (3) Code C - Credit to the activity in **rp** 52.
- (4) Code D - No credit required.
- (5) Code W - (For **intra-Service** use only.)

b. When the materiel is to be shipped from the activity indicated in **rp** 45-50, the signal code will be as follows:

- (1) Code J - Credit to the activity in **rp** 30-35.
- (2) Code K - Credit to the activity in **rp** 45-50.
- (3) Code L - Credit to the activity in **rp** 52.
- (4) Code M - No credit required.
- (5) Code X - (For **intra-Service** use only).

4. When the **signal** code in **rp** 51 is C or L, an additional use for the first position of the fund (**rp** 52) is to indicate the bill-to office. The bill-to office is determined using the requisitioner's Service assignment code in **rp** 30 and the billing office designator in **rp** 52. The cited fund code will always be translated to the bill-to **DoDAAC** Service assignment code (for third party billings, the Service assignment code of the bill-to **DoDAAC** may be different from the requisitioner's Service assignment code).

5. Billing (and credit) instructions are contained in **MILSBILLS** (reference (s)).

APPENDIX B11

FUND CODES (RECORD POSITIONS 52-53)

1. The fund **code is** a **two-digit** code provided for the specific use of the requisitioner to indicate the funds to be charged. The fund code will be translated to an appropriation or fund account to be charged/credited based upon the Service assignment code of the billed office. **In** addition, the fund code will be perpetuated in appropriate subsequent documentation. The fund code construction is the responsibility **of the** requisitioning activity unless prescribed by the appropriate Service.
2. An additional use for the first position of the fund code when the signal code in rp 51 is C or L is to indicate the bill-to office. The bill-to office is determined using the requisitioner's Service assignment code in rp 30 and the billing office designator in rp 52. The cited fund code will always be transmitted to the bill-to **DoDAAC** Service assignment code; (for third party billings, the Service assignment code of the **bill** to **DoDAAC** may be different from the requisitioner's Service assignment code). Service assigned fund codes to be used with Signal C and L and to indicate the bill-to office are listed in **MILSBILLS** (reference (s)).
3. Requisitions submitted to DLA, other Services, and GSA will always contain a fund code, unless the materiel requested has been offered without reimbursement, in which case the signal code (rp 51) **will** be D or M (free issue) and the fund code field **will** be blank. The submission of a **MILSTRIP** requisition **citing** a fund cite constitutes sufficient authority for release of and subsequent billing for materiel.
4. **Intra-Service** requisitions (transactions other than paragraph 3. above) **may** or may not require entries **in** the fund code field, depending upon Service requirements.

APPENDIX B12

DISTRIBUTION CODES (RECORD POSITIONS 54-56)

NUMBER OF CHARACTERS: Three.
 TYPE OF CODE: Alpha/Numeric.
 EXPLANATION: An alpha or numeric entry in rp 54, when assigned below, is significant and requires a decision as indicated in this appendix and in **MILSTRIP**, Supplement 1 (reference (h)).
 RECORD POSITION: 54-56.

Position 54. Activities eligible to receive additional status and assigned codes.

Positions 55-56. Internal S/A use.

1. The distribution field is a two part field of which the first part (rp 54) is significant and will require decision when the entry is alphabetic or assigned numeric. When an alphabetic or assigned numeric entry is contained in rp 54, the activity designated by the entry will be furnished 100 percent **supply** and shipment status on **all** priorities in addition to status furnished using the entry in rp 7. When rp 7 is **0, 8**, or Y, the activity designated by **rp 54** is responsible for furnishing status to other status eligible recipients. The second part of the field (rp 55-56) is discretionary for other types of internal control.

2. A numeric entry in rp 54 which is not assigned in Supplement 1 (reference (d)) will be nonsignificant to the system but will always be perpetuated in other documents. The **alpha** or assigned numeric entry is significant and will always be perpetuated in other documents. The alpha character will designate the activity within the Service (rp 30).

3. Entries in rp 55 and 56 may be alphas or numerics and will not require decisions, but **will always** be perpetuated in other documents.

4. The S/A coordinators established for S/A assignment of distribution codes are:

Army

Commander
 U.S. AMC Materiel Readiness
 Support Activity
 ATTN: **AMXMD-SM**
 Lexington, KY 40571-5101

Navy

Commander
Naval Supply Systems Command
Department of the Navy
ATTN: SUP 0323
Washington, DC 20376-5000

Air Force

Air Force Logistics Command
ATTN: MMLSC
Wright-Patterson AFB, OH 45433-5001

Marine Corps

Commandant of the Marine Corps
Headquarters United States Marine Corps
ATTN: LPS-4
Washington, DC 20380-0001

Coast Guard

Commandant
U.S. Coast Guard
ATTN: G-FLP-I
2100 Second Street, SW
Washington, DC 20593-0001

Defense Nuclear Agency

Commander
Field Command
Defense Nuclear Agency
ATTN: FCLMM
Kirtland AFB, NM 87115-5000

National Security Agency.

Director
National Security Agency,
ATTN: L31. **Systems**
9800 Savage Road
Ft. George G. Meade, MD 20755-6000

General Services Administration

General Services Administration
Federal Supply Service
ATTN: FCI
Washington, DC 20406-0001

Defense Logistics Agency

Director
Defense Logistics Agency
ATTN: DLA-OSC
Cameron Station
Alexandria, VA 22304-6100

Other DoD Activities

Chief, **Defense Logistics Standard**
Systems Office
ATTN: DLSSO-BM
Cameron Station
Alexandria, VA 22304-6100

5. Each S/A coordinator **will** ensure currency in code assignment.

Additional assignments, revisions, or deletions of distribution codes, with the exception of codes used in conjunction with Service Code H and numeric codes, will be furnished by the use of narrative message submitted concurrently to the DoD **MILSTRIP** System Administrator; and to the Chief, Defense Automatic Addressing System Office, Dayton, OH, for update of the central file and publication in **MILSTRIP** Supplement 1 (reference (h)). An information copy of the message will be provided to each S/A coordinator. Requests for distribution codes for Service H assignments and numeric codes will be addressed to the DoD **MILSTRIP** System Administrator.

6. The Chief, Defense Automatic Addressing System Office, will establish and maintain the distribution code file and will serve as the focal point for all file revisions. Each month the **DAASO** will furnish the DoD **MILSTRIP** System Administrator with **ECS** negatives for publication of a formal change to reference (h). Annually, **DAASO** will prepare a listing of current distribution codes and submit the appropriate listings to each S/A coordinator for validation. After the **DAAS** file has been updated from the S/A validation, the codes will be published in the annual revised reference (h).

APPENDIX B13

PROJECT CODES (RECORD POSITIONS 57-59)

NUMBER OF CHARACTERS: Three.
TYPE OF CODE: Alpha/Numerical.
EXPLANATION: Identifies requisitions and related documentation as to special programs, exercises, projects, operations., or other purposes.
RECORD POSITIONS: 57-59.

1. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of **intra-Service** performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. The project code will be entered in rp 57-59. **If** no project is applicable, rp 57-59 will be left blank.
2. Project codes, other than **OSD/JCS-assigned** codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, **do** not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto will be processed **strictly** under the **UMMIPS** assigned priority designator and **implied/requested** preferential treatment to the contrary will be disregarded.
3. Project codes will be perpetuated in all related documentation and **will** appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments **will** be limited to:
 - a. Shipment Consolidation. Criteria for consolidation of project **code** material is published in **MILSTAMP** (reference (p)).
 - b. Container Marking. Shipments will be marked as prescribed in **MIL-STD-129H** (reference (w)).
 - c. Shipment Release/Movement Control. At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.
4. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which are authorized to assign each category of project code.

a. Category A. For use when no meaning of the code will be ~~perpetuated outside~~ the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in category A may be assigned by those S/As identified in appendix B2 by a distinct S/A code, FE DSTRIP AAC, and by those Agencies using the multiuse Service Code H.

b. Category B. For use when recognition and exceptional processing actions have been prearranged between party S/A. Category B project-codes will be announced only to participating S/As, in the format provided below. Assignment authority is the same as for category A. DLSSO-BM will be included as an information addressee for review of compliance with established DoD policy.

c. Category C. (3/alpha/alpha.) Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. Dissemination of category C project codes will be by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated category-C project code contact points.
* All category C codes will be published as part of this appendix
* unless prohibited by security classification or by code termination
* dates which occur prior to the next scheduled formal change.

(1) Assignment of category C project codes may be requested by OS D/JCS or by S/As. S/A requests will be forwarded to the DoD MILSTRIP System Administrator by the designated S/A category C project code contact points. Such requests will:

(a) Include a statement of the intended use.

(b), Indicate the S/As which will be involved (including designation of applicable S/A codes).

(c) Provide the effective date and termination - date of the code.

(2) The following special assignments are in effect:

(a) Project Codes JZC, JZM, and JZ0 are designated category C and are authorized exceptions to the normal category C3/alpha/alpha structure.

(b) Project codes in the 3E_ series are reserved for assignment, for mobilization exercises.

(c) Project codes in the 3R_ series are reserved for assignment for RDF support.

d. Category D. OS D/JCS project codes. Requisitions and materiel releases with category D project codes will be ranked above

all other requisitions with the same priority designators for processing purposes. All category **D** project codes are in the 9_ series. The following definitions of specific series apply:

9/numeric/numeric - reserved for assignment by OSD. Specific use of the code is to be determined by **OSD**. Such codes will be monitored by **OASD(P&L)** in coordination with **the DoD MILSTRIP System Administrator**.

9/numeric/alpha - identifies allocation at the **level of the Joint** Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue when resources are not sufficient to meet all requirements.

9/alpha/numeric - identifies the establishment and subsequent release, at the level of the **JCS**, of emergency, reserve or specified purpose stocks which are on hand or are becoming available.

9/alpha/alpha - identifies support provided to a program, project, force, activity, or for other designated purposes.

(1) Initial dissemination of category D project codes will be accomplished in three phases, as follows:

(a) **OSD/JCS** letter or message to S/A Headquarters and to the DoD **MILSTRIP System Administrator**.

(b) DoD **MILSTRIP System Administrator** letter or message to the designated S/A category D project code contact points.

(c) Category D project code contact point letter or message to all involved **S/A** activities. Following the initial dissemination of category D project code assignments through the letter/message technique described above, all category **D** codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

(2) Assignment Constraints - JCS project codes will be assigned only to projects or programs clearly of direct interest to the JCS acting on behalf of the Secretary of Defense. Authorization for use of a **JCS** project code will be for a specified period of time, and the FAD(s) to be used in conjunction with this code normally will be designated in the authorization.

(3) Assignment Requests - Requests for assignment of JCS project **codes will** be submitted as appropriate, to the Joint Materiel Priorities and Al Locations' Board, an Agency" of the JCS, through the:

- (a) OSD
- (b) JCS
- (c) Service HQ
- (d) Unified or Specified Command Headquarters

5. Announcements of project code assignments will be under procedures and conditions specified in paragraph 4 above and will provide the information listed below:

<u>TITLE</u>	<u>EXPLANATION</u>
a. Service Code(s)	All or specified S/A code(s) which will be used in conjunction with the project code.
b. Project Code	Code assigned under the provisions of this manual.
c. Use/References	<div>1. Use - Clear-text statement defining the intended use of the code and indicating those to whom it applies (unless-the use is classified). Also, if applicable, an abbreviated project name should be provided.</div> <div>2. References - Inter-S/A agree-ments and other documents. estab-lishing/specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in</div>

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requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcement to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point **per** project code may be assigned.

- d. Monitor/Coordinator
Identity of the activity within the S/A or **OS D/JCS** which is monitoring or coordinating the project, point of contact, and telephone number (A **UTOVON/FTS/** commercial).
- e. Effective Date
Date when supply sources will commence required action relative to the code.
- f. **Termination Date**
Date when code will be discontinued. The term "continuing" is permitted only for category C project codes. A specific termination date must be provided for categories A, B, and D codes. When the term "continuing" is used for a category C code, the S/A or **OSD/JCS** sponsor of the code **will** notify the DoD MI **LSTRIP** System Administrator when the code is no longer required.

If the termination date is not known at the time of project code announcement, a date one year after the effective date will be entered. The S/A or **OSD/JCS** sponsor may extend this date any time within the one-year period, if appropriate.

Sponsors will also request cancellation of project codes prior to the termination date when appropriate. When a specified

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termination date is reached, inter-S/A recognition of the code will stop and categories C and D project **codes** will be deleted from this appendix. Unfilled requisitions (which have not been canceled). containing a deleted project code (category B, C, or D) will be processed in the same manner that requisitions with category A project codes are processed.

6. Service/Agency MILSTRIP Project Code Contact. Points

Service/ Agency	Mailing Address	Message Address	Code Category		
			B	C	D
Army	Chief, USAMC Logistics Systems Support Agency ATTN: AMXLS-LILC Chambersburg, PA 17201-4180	CHAMCLSSA CHAMBERSBURG PA// AMXLS-LILC//	x	x	x
Navy	Commander Naval Supply Systems Command ATTN: Code 0323 Washington, DC 20376-5000	COMNAVSUPSYSCOM WASHINGTON DC// SUP 0323//	x	x	x
Air Force	HQ AFLC/MMLSC Wright-Patterson AFB OH 45433-5001	AFLC WPAFB //AFLC/ MMLSC//	x	x	x
Marine Corps	Commandant of the Marine Corps ATTN: LLS-4 Washington, DC 20380-0001	CMC WASHINGTON DC// LLS-4//	x'	x	x
Coast Guard	Commandant. U. S. Coast Guard ATTN: G-FLP 2100 Second Street, SW Washington, DC 20593-0001	COMDT COGARD DC//G-FLP// WASHINGTON	x	x	x

			Code Category		
Service/ Agency	Mailing Address	Message Address	B	C	D
GSA	General Services Administration Federal Supply Service ATTN: FCI/FBS Washington, DC 20406-0001	GSA, FSS ARL VA//. FCI/FBS//	x	x	x
DNA	Commander, Field Command Defense Nuclear Agency ATTN: FCLMM Kirtland AFB, NM 87115-5000	CDR FCDNA KIRTLAND AFB NM //F CLMM//	x	x	x
NSA	Director, National Security Agency ATTN: L31, Systems 9800 Savage Road Ft. George G. Meade, MD 20755	DIRNSA FT GEO G MEADE MD//L31, SYSTEMS//	x	x	x
DLA	Director, Defense Logistics Agency ATTN: DLA-OSM/ESOC Cameron Station Alexandria, VA 22304-6100	DLA CAMERON STATION VA//D LA- OSM/ESOC//	x	x	x
DoD MI LSTRIP System Adminis - trator	DLSSO ATTN: DLSSO-BM Cameron Station Alexandria, VA 22304-6100	DLSSO CAMERON STATION VA//D LSSO-BM//	x	x	x

Category D (0 SD/ JCS) Project Codes

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Project Code	Duration	Use/References	Monitor/Coordinator
* 9AE	Immediate to 20 Jul 89	OPERATION EARNEST	Cdr Ward, OJCS/ J-4, AV 227-1064
9AF	Immediate to TBA	QUALITY DRAGON	LTC Robert C. Theme AV 236-3680/6574
9AH	23 Mar 84 to TBA	POST AHUAS TARA II	CPT. Troy D. Williams, USA AFL G-P00 AV 588-2293/2052
9AI	17 Mar 84 to TBA	EAGLE LOOK	US CENTOM-J4
9AJ	29 May 84 to TBA	Stinger Security and Maintenance Team	US CENTCOM-CCJ4
9AK	30 NOV 84 to TBA	Cedar Deck	Capt. Weeks Maj. Rivers-Pens USC INCO/SC J4
922	6 Sep 84 to TBA	Project BGE/SGF	US AEMRA-SALEM Mr. Bill McCotter AV 249-6202

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Category D (o SD/JCS) project Codes

Project Code	Duration	Use/References	Monitor/Coordinator
931	1 Mar 85 to TBA	Roiling Water	NA
932	1 Mar 85 to TBA	Ordeal Lancer	NA

NOTE: Category D project codes apply to any S/A code authorized by OS D/ JCS.

Category C Project Codes

<u>3AA</u>	13 Oct 76	Used by Service activities to identify requisitions submitted to obtain issues to satisfy PWRMS deficiencies, Project code may be entered in either funded or unfunded requisitions.
Service Codes: All except B, D, K, P, and T	Continuing	
<u>3AB</u>	1 Dec 77"	Used for materiel shipments to a designated repair activity for repair and return or shipment as otherwise directed under a DMISA.
Service Codes: All except B, D, K, P, and T	Continuing	
<u>3AC</u>	1 Dec 77	Used for materiel returns to the PICA under a MINSC 5 or 6.
Service Codes: All except B, D, K, P, and T	Continuing	

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Category C Project Codes

W13-10

Project Code	Duration	Use/References	Monitor/Coordinator
<u>3AD</u> Service Codes: A.11"	19 Mar 79 Continuing	Used to identify requisitions and re- lated documents pertaining to AUTODIN and DSTE assets within the logistics system.	
<u>3AE</u> Service Codes: All	1 Feb 79 Continuing	Used in DI U_ series documents to identify exercise logistics traffic. Authorization and intended use will be announced by exercise plans. (Note: Coordinate period of use with Chief, Defense Logistics Standard Systems Office to avoid simultaneous use in multiple exercises.)	
<u>3AL</u> Service Codes: All	1 May 84 Continuing	Identifies automatic return of unserv-iceable (Supply Condition E or F) NIMSC 5 item for which a replacement will be re,quisitioned. Must appear on return documentation (DI FTA) and shipping documentation (DD Form 1348-1).	
<u>3AR</u> Service Codes: All	13 Oct 82 Continuing	To identify AFRTS tri-Service requirements and facilitate logistics support to worldwide AFRTS outlets.	
* 3AT * Service * Codes: • N, R, V	1 Apr 87 through 1 Apr 92	To identify Navy Requisitions and related documents for TACAMO . S/As are requested to recognize TACAMO as a national Strategic Program with a FAD 1 assignment.	Naval Air System Command Code Air 4122183 Autovon 222-0239

Category C Project Codes

Project Code	Duration	Use/References	Monitor/Coordinator
<u>3BK</u> Service Codes: B,	1 Jan 87 thru 31 Dec 88	Identifies impact shipments directed by DSAA/DA/USCINCEUR to support emergency requirements specified by USDAO.	
<u>3DS</u> Service Codes: Al 1	1 May 82 Continuing	Used to identify requisitions and related documents pertaining to the DoDOS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.	
<u>3LN</u> Service Codes: All	21 May 82 Continuing	Used to identify requirements and related documents pertaining to support of UNIFIL.	
<u>3LP</u> Service Codes: Al 1	21 May 82 Continuing	Used to identify requirements and related documents pertaining to support of UNDOF.	
<u>3LQ</u> Service Codes: Al 1	21 May 82 Continuing	Used to identify requirements and related documents pertaining to support of UNTSO.	

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Category C Project Codes

Project Code	Duration	Use/References	Monitor/Coordinator
3LU	21 May 82	Used to identify requirements and related documents pertaining to support of UNPF.	
Service Codes: All	Continuing		
3ML	1 Nov 83	Used to identify requirements and related documentation in support of the Multi-national Peacekeeping Force in Lebanon.	
Service Codes: All	Continuing		
300	1 Nov 83	Item is excess to requirements as a result of pending installation closure. Item has been identified on the preliminary list of "related personal property" to be transferred to the local community at the time of installation closure under the provisions of DoDD 5410.12 (reference (ii)). Do not direct return to stock unless the item is required to meet an AFAO and/or approved PWRs.	
Service Codes: All	Continuing		
3RD	1 Apr 80	Used to identify all MILSTRIP documentation related to the RDF. This code will facilitate the monitoring of all supply and transportation actions related to the RDF in contingencies and similar rapid response situations.	
Service Codes: All	Continuing		

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Category C Project Codes

Project Code	Duration	Use/References	Monitor/Coordinator
<u>3RE</u> Service Codes: AI 1	15 Oct 81 Continuing	To identify all MI LSTRIP documentation relating to deployed RDF units . This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
<u>3RF</u> Service Codes: AI 1	15 Oct 81 Continuing	To identify all MI LSTRIP documentation relating to IPSS in support of deployed RDF units . This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
<u>3RG</u> Service Codes: AI 1	18 Dec 81 Continuing	Used to identify all MI LSTRIP documentation relating to IPSS for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.	
<u>3VN</u> Service Codes: AI 1	Immediate to 31 Dec 91	Identifies requisitions in support of the V-22 Weapon System Acquisition Program.	
<u>JZC</u> Service Codes: All except B, D, K,P , and T	1 Jul 76 Continuing	Used by Service activities to designate part numbered or decentralized requisitions (nonstocked) in support of CCE.	

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Category C Project Codes

Project C o d e	Duration	Use/References	Moni tor/Coordi nator
<u>JZM</u>	1 Jul 76	Used by Service activities to designate part numbered or decentralized (non-stocked) NSN requisitions in support of MHE.	
Service Codes: All except B, D, K, F%, and T	Conti nui ng		
<u>JZO</u>	1 Jul 76	Used by Service activities to designate part numbered or decentralized (non-stocked) NSN requisitions in support of commercially designed wheeled vehicles.	
Service Codes: All except B, D, K,P, and T	Conti nui ng		

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APPENDIX B14

PRIORITY DESIGNATORS AND STANDARD/REQUIRED DELIVERY DATES
(RECORD POSITIONS 60-61 AND 62-64)

1. The policies, procedures and standards for the assignment and application of the PD are contained in DoD Directive 4410.6 (reference (g)). PDs will be entered in rp 60-61 of requisitions. The requisitioning activity will determine the appropriate PD by association of the UND with the assigned F/AD.
2. Commanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with F/All assigned by higher authority and with the existing urgency of need, and the validity of RDDs when assigned to requisitions. Similarly, Commanding Officers of ILCOS, receiving requisitions from MAP requisitioners, are responsible for review of assigned PDs and delivery dates. The following reviews will be accomplished prior to transmission of the requisitions to the supply source:
 - a. Commanders (or acting commanders during absences) will personally review all requirements based on UND A to certify an inability to perform the mission.
 - b. Commanders will designate, in writing, specific personnel who will personally review all requirements based on UND B to certify that the urgency has been accurately determined.
3. The key to achieving and maintaining a well balanced stock position is timeliness in submitting stock replenishment requisitions. Services, in promulgating this system, will ensure establishment of directives to provide positive assurance that replenishment requisitioning is effected when the reorder point has been reached and/or when planned program requirements or issue experience reveals the necessity for the establishment of stock levels. Continued emphasis on stock replenishment requisitioning will minimize the necessity for priority requisitioning. Competing demands, i.e., different demands having the same PD or RDD, for assets in short supply, will be manually reviewed when release of assets may result in failure to satisfy a firm commitment for delivery of materiel to a MAP recipient or failure to satisfy a requisition reflecting a JCS assigned project code'. Decision on the selection of demands to be satisfied will be based on scheduled dues-in, significance of JCS assigned project codes and acceptability of substitute items. The JCS project codes are in the 9-- series. Control levels may be established to reserve assets for requisitions with designated ranges of PDs, JCS approved projects, or firm commitments for delivery of materiel to a MAP recipient.

4. Requisitioning activities, after determining the appropriate PD applicable to requisitions, may assign **RDDs** to the requisitions, which are shorter than or extend beyond the PD time standards, as prescribed by DoD **Directive** 4410.6 (reference (g)).

a. When **RDDS** shorter than the established time standards are entered in requisitions, the appropriate PDs, consistent with the **F/AD** and **UND**, will be entered in **rp** 60-61 of the requisitions.

b. When **RDDS** extend beyond the **P0** time standards, they will be expressed in terms of months from the last day of the month expressed by the date of the requisition. The number of months, designating the extended **RDDs**, will be entered in **rp** 63-64 and an alphabetic "X" will be entered in **rp** 62. In these instances, the **RDD** is interpreted to indicate the latest acceptable delivery date and will not preclude earlier delivery if the materiel is available. The appropriate PD, consistent with the **F/AD** and **UND**, will be entered in **rp** 60-61. Under these circumstances, the **RDD** will be the last day of the month depicted by the entry in **rp** 63-64. When supply status is provided the **ESD** **will** be shown in **rp** 70-73.

5. ICPS and other supply sources responsible for processing requisitions will establish controls to ensure that processing of requisitions will be consistent with the computed **SDDS** or the **RDDs**. Short **RDDs** will be perpetuated on all supply and transportation documents when the formats resulting from requisition processing provide for such entries. Extended **RDDs** may be perpetuated on documents **used** in selection of modes of transportation or **materiel** movements such as **DD** Forms 1348-1 and shipment planning worksheets, but will not be perpetuated in **TCMDs**. Computed **SDDS** will not be entered in requisitions or related documents.

6. **NMCS/ANMCS** requisitions will be prepared with special coding in the **RDD** field when the following conditions exist/are anticipated to occur: equipment dead lined for parts, aircraft out of commission for parts, engine out of commission for parts, ships capability impaired for parts, etc. The Commanding Officer of the requisitioning activity will either personally approve, **or** delegate **in** writing to specific personnel the authority to approve, **all NMCS/ANMCS** requisitions.

7. Expedited handling signal 999 will be entered in the **RDD** field of PD **01-03** **NMCS** requisitions for materiel being shipped to U.S. Forces **OCNUS** and CONUS Forces alerted for deployment within 30 days of the requisition date only when the conditions specified below are met:

a. The requisitioning unit must possess **F/AD I, II, or III**,
and

b. The items or "equipment required are causing **mission-essential** systems or equipment to be incapable of **performing** any of their assigned missions, or

c. The items or equipment required have been identified during maintenance or testing as necessary to prevent mission essential systems or equipment from being unable to perform assigned operational missions or tasks within five days **of** the date of the requisition.

8. Expedited handling signal 999 does not apply to FMS and MAP Grant Aid requisitions.

9. For NMCS conditions other than 999, and all **ANMCS** conditions, requisitions must contain PD **01-08**, and rp 62 will contain N (**NMCS**) or E (**ANMCS**). Short RDDs expressed as days from the requisition date may be entered in rp 63-64.

10. Computed SDDS will not be entered in requisitions or related documents by supply **sources**. Rp 62-64 of all documents will reflect only the RDDs or **NMCS/ANMCS** coding established by requisitioning activities and entered in requisitions. When requisitions are received without date or **NMCS/ANMCS** entries in rp 62-64, these positions will be left blank on all documents resulting from requisition processing. This provision will serve to assist in the determination of demands which may require special processing techniques consistent with the RDDs, as opposed to those demands processed under the time standards prescribed by the assigned PDs.

11. **When a requisitioner desires that** specific materiel shipments not be released prior to 50 days before expiration of the extended RDD, S **will** be entered in rp 62. The RDD will be interpreted as the last day of the month indicated in rp 63-64. Entry in rp 63-64 will indicate the number of months from the requisition date that the materiel is required expressed as "**01**" for the first month, "**02**" for the second, etc. Shipping activities will assure that this request **is** honored.

12. When a requisitioner desires to identify requisitions for continued document and/or shipment processing during mass cancellation situations, a document modifier (**DI AM**) will be submitted with "555" in the RDD data field, rp 62-64. **Requisitions containing or** modified to contain "555" in the RDD data field, and containing PD **01-08** in rp 60-61, will receive processing precedence, under chapter 3, paragraph A.2. Requisitions containing "555" in the RDD data field and PD **09-15** rp 60-61 will be processed under the priority.

13. For work stoppage conditions at industrial activities, the following procedures may apply at the option of the individual Service. When utilized, these codes will only be significant on an **intra-**Service basis and will not be otherwise recognized:

a. Enter F in rp 62 of requisitions submitted by rework facilities for bits and pieces required for rework of mandatory turn-in reparable materiel.

b. Enter R in rp 62 of requisitions submitted by repair activities, other than rework facilities, to indicate local work stoppage requirements.

c. Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates for those requisitions containing F or R in rp 62.

* 14. For conventional ammunition requisitions only; when materiel is
* required to be delivered within a specific time period (such as
* materiel for an exercise and is not required before or after the
* exercise), a RDP may be established as outlined below and entered in
* rp 62-64:

* a. Decide the last acceptable delivery date, then calculate how
* many days this date is past the date of the requisition. Assign
* this number of days to the last two positions of the RDP (rp 63-64).
* (The RDP allows the last acceptable delivery date to reach up to
* but not exceed 99 days past the date of the requisition.)

* b. Decide the earliest acceptable delivery date. Determine
* how many days this date is before the last acceptable delivery date.
* Match this number to the corresponding letter in the RDP table
* below. Assign this letter to the first position of the RDP (rp 62).
* (The RDP allows the earliest acceptable delivery date up to, but not
* greater than, 14 days before the last acceptable delivery date.)

* B	C	D	G	H	J	K	L	M	P	T	U	V	W
-----	---	---	---	---	---	---	---	---	---	---	---	---	---

* c. In the above manner, a requisitioner may specify a RDP without
* the use of exception data. As an example, assume a requisition
* has an ordinal date of 9125, and the last acceptable delivery date
* is 30 days after the date of the requisition (i.e., 9155), while the
* earliest acceptable delivery date is 2 days before the last acceptable
* delivery date (i.e., 9153). In this case, the last two positions
* of the RDP would be 30, and the first position would be C
* (such as 2 days before 9155, the last acceptable delivery date).
* The RDP would appear on the requisition as C30.

APPENDIX 615

ADVICE CODES (RECORD POSITIONS 65 and 66)

Advice codes are numeric/alphabetic or numeric/numeric and provide coded instructions to supply sources when such data are considered essential to supply **action** and entry in narrative form is not feasible. The requisition transaction **advice** codes **flow** from requisition originators to initial processing points and are thereafter perpetuated into passing actions and release/receipt documents. The excess transaction advice codes flow from a DAAS facility to an **ICP/IMM** to indicate that the excess transaction has been edited by **DAAS**. The method of assigning advice codes and listings of requisition/excess transaction advice excess transaction advice codes are provided below:

CATEGORY ASSIGNMENTS OF ADVICE CODES

<u>CARD COLUMN</u>		Advice Codes numeric/alphabetic numeric/numeric
65	66	
	A thru Z (Except 0 and 1) 1 thru 9	For DLA, inter-Service and GSA trans-
3	A thru Z (Except 0 and 1) 1 thru 9	
1	A thru Z (Except 0 and 1) i thru 9	For Intra-Army usage . ¹
6	A thru Z (Except 0 and I) 1 thru 9	For Intra-Air Force usage . ¹
5	A thru Z (Except 0 and 1) 1 thru 9	For Intra-Navy usage . ¹
4	A thru Z (Except 0 and 1) 1 thru 9	For Intra-Marine Corps usage . ¹
7	A thru Z (Except 0 and 1) 1 thru 9	For Intra-GSA usage . ¹

¹The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and use for **intra-Service** transactions and **will** not be duplicated **within** the Service' assignment latitude.

<u>RECORD POSITION</u>		<u>Advice Codes</u> numeric/alphabetic numeric/numeric
65	66	
	A thru Z (Except 0 and 1) 1 thru 9	For Intra-DLA usage. ¹
9	A thru Z 1 thru 9	Reserved - Not to be used.
9	A thru Z 1 thru 9	

NUMBER OF CHARACTERS: Two.
 TYPE OF CODE: Numeric/alphabetic or numeric/numeric.
 EXPLANATION OF CODE: Provides coded instructions by the requisitioner to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible.
 RECORD POSITIONS: **65-66.**

REQUISITION TRANSACTION ADVICE CODES

<u>CODE</u>	<u>EXPLANATION</u>
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/interchange. Also applies to "obsolete"/"inactivated" items previously rejected with Status CJ.
2C	(1) Do not back order. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable. (2) When entered in Brand Name Resale Subsistence Item, requisitions for overseas will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be furnished the 'customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at the OCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus 15 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.

¹See footnote on page B15-1

<u>CODE</u>	<u>EXPLANATION</u>
2D	Furnish exact quantity requested (i. e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than \$5.00 over the requisition's extended money value.)
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.)
2F	Item known to be coded "Obsolete" but still required for immediate consumption. Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ.
2G	Multiple use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biological).
2H	Special textile requirement for use in airborne operations where personal safety is involved.
2J	Do not substitute or back order any unfilled quantities.
2K	Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used only by OCONUS requisitioner.)
2L	Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.
2M	(Deleted.)
2N	Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.
2P	Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.
2s	Issue below established stock reservation levels is authorized. (To be used by Service owners of SMCA managed conventional ammunition items only.)

<u>CODE</u>	<u>EXPLANATION</u>
2T	Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.
2U	(Deleted.)
2W	This requisition is submitted for free issue of assets above the AFAO on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
21	Combination of Advice Codes 2L and 2T.
22	Combination of Advice Codes 2C and 2L.
23	Combination of Advice Codes 2L and 2G.
24	Combination of Advice Codes 2B and 2G.
25'	Combination of Advice Codes 2A and 2F.
26	Combination of Advice Codes 2B and 2L.
27	Combination of Advice Codes 2D and 2L .
28	Combination of Advice Codes 2N and 21.
29	Combination of Advice Codes 2D and 2G.
31	Combination of Advice Codes 2J and 2G.
32	Combination of Advice Codes 2C and 2T.
33	Combination of Advice Codes 2L and 2J.
34	Requested item only will suffice. Do not substitute/interchange. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)
39	Requested item only will suffice. Do not substitute/inter- change. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 2B and 2P.)
3B	Item "being "requisitioned has been designated as commercial- type item. Unable to obtain item from commercial sources.

<u>CODE</u>	<u>EXPLANATION</u>
	Request supply of requisitioned quantity be accomplished against" the FMS case reflected in rp 48-50.
	Codes 3A and 3C through 3P deleted.
3Q	Requested item only will suffice. Do not substitute/inter-change. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3V	Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3W	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3x	Requisitioner will accept Condition E stock (ammunition stock only).
3Y	Do not substitute or back order any unfilled quantities . Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3Z	The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).

EXCESS TRANSACTION ADVICE CODES

3T	Document has been edited by DAAS . Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM .
3U	The correct SOS is in rp 4-6. Necessary action has been initiated to correct DIDS SOS file.

DRMS INTRANSIT CONTROL ADVICE CODES

35	There is a quantity variance between the DRMS receipt quantity and the AS3. (For use with Dis AFX and AFZ by DRMS only.)
36	A DRMO receipt exists for which a matching AS3 has not been received. (For use with Dis AFX and AFZ by DRMS only.)
37	An AS3 has been received for which a matching DRMO receipt has not been received. (For use with Dis AFX and AFZ by DRMS only .)

APPENDIX B16

STATUS CODES (RECORD POSITIONS 65 - 66)

1. Status codes may be alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition/excess report, consignee/consignor, or service designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to **ICPs** to furnish the status of **MROs**. The purpose of status codes is to inform recipients of the status of requisitions/excess reports and related transactions.
2. Selected status codes are **also** used to provide status on or to reject **MILSTRAP** (reference (cc)) transactions.
3. The method of assigning status codes and a listing of the codes is provided below:

<u>CATEGORY ASSIGNMENTS OF STATUS CODES</u>		
<u>RECORD</u>	<u>POSITION</u>	
<u>65</u>	<u>66</u>	<u>alphabetic/alphabetic and alphabetic/numeric</u>
		For DLA, inter-Service, and GSA transactions, excluding excess transactions.
B	A	through Z (except 0 and 1)
B	1	through 9
c	A	through Z (except 0 and 1)
c	1	through 9
D	A	through Z (except 0 and 1)
D	1	through 9
		For DLA, inter-Service, and GSA excess <i>transactions</i> .
s	A	through Z (except 0 and 1)
s	1	through 9
T	A	through Z (except 0 and 1)
T	1	through 9
u	A	through Z (except 0 and 1)
u	1	through 9

RECORD 65	POSITION 66	alphabetic/alphabetic and alphabetic/numeric
A A	A 1	For Intra-Army usage through Z (except 0 and 1) through 9
F J F J	A A 1 1	For Intra-Air Force usage through Z (except 0 and 1) through 9
N R N R	A A 1 1	For Intra-Navy usage through Z (except 0 and 1) through 9
M M	A 1	For Intra-Marine Corps usage through Z (except 0 and 1) through 9
G G	A 1	For Intra-GSA usage through Z (except 0 and 1) through 9
H H	A 1	For Intra-DLA usage through Z (except 0 and 1) through 9

NOTE: The codes assigned for DLA, inter-service and GSA transaction use **will** also be recognized and used for **intra-Service** transactions and **will** not be duplicated within the Service assignment latitude.

NUMBER OF CHARACTERS: Two.
 TYPE OF CODE: Alpha/Alpha or Alpha/Numeric.
 EXPLANATION: Used to inform appropriate recipient(s) of the status of a requisition's or excess report's processing, or of the processing of related documents.
 RECORD POSITIONS: 65-66.

REQUISITION TRANSACTION STATUS CODES

<u>CODE</u>	<u>EXPLANATION</u>
BA	Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-Up .

<u>CODE</u>	<u>EXPLANATION</u>
BB	Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73.
BC	Item on original requisition contain ing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-u(J. If desired, submit a cancellation for the original requisition and submit a new requisition for the offered substitute.
BD	Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot/storage activity has a record of the MR0 but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MR0 status for use with DI AE6 only.)
BF	No record of your document for which your DI AF followup or cancellation request was submit ted-. (1) If received in response to a cancellation request, subsequently received requisitions (A0) or other documents (AM , AT) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number . ¹ (2) If received in response to a followup (AF) request, supply source action to process subsequently received documents (A0 , AM , AT) will continue under regular MILSTRIP proce - dures . ² (3) If received in response to Dis AFX/AFZ followups from DRMS , used by shipping activities to indicate that no shipment had actually been made or that no record of shipment could be located.

¹Submit a new requisition using a new document number with a current ordinal date.

²If requisitioning via submission of a new document number, submit cancellation request prior to fund **deobligation** to ensure against potential duplicate shipment.

<u>CODE</u>	<u>EXPLANATION</u>
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BG	<p>One or more of the following fields have been changed:</p> <p>(1) Stock Number (as the result of a formal catalog change).</p> <p>(a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.</p> <p>(b) NSN is assigned to part number that was requisitioned.</p> <p>(c) FSC has changed but NIIN remains the same as originally requisitioned. Review NSN (FSC & NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.</p> <p>(d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to MILSTRAP (reference (gg)) DZ9 status notifications only.)</p> <p>(2) Unit of Issue (as the result of a formal catalog change).</p> <p>(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field.</p> <p>Examine quantity and unit price as a result of the above changes. Revise appropriate records accordingly. Additional status will be provided by the supply source to indicate further action on this requisition.</p>
BH	<p>Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.</p>
* BJ	<p>Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. "Unit of issue is not changed."</p>
BK	<p>Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.</p>
BL	<p>NOA was forwarded to the CR or FF on date entered in rp 70-73.</p>
BM	<p>Your document forwarded to activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP (reference (gg)) DZ9 status notifications.)</p>

<u>CODE</u>	<u>EXPLANATION</u>
BN	Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity failed to respond to MOV request from processing point.
BU	Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDs are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot/storage has previously denied the MRO by DI A6 . (Depot/ storage activity response to ICP request for MRO status , for use with DI AE6 only.)
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action , additional status will be provided to indicate action taken. The ESD is in rp 70-73.

<u>CODE</u>	<u>EXPLANATION</u>
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.
64	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges' will be made.
B5	The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
87	Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.
B8	Quantity requested for cancellation or diversion not accomplished.
89	The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.
CA	Rejected.
	(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.
	(2) When provided in response to a followup , this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup , authorized status recipients may request the reasons for rejection off-line (by air, message or telephone) if the initial narrative message containing the reasons for rejection cannot be located.

<u>CODE</u>	<u>EXPLANATION</u>
CB	Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammuni- * tion). Quantity field indicates quantity not filled.
CC	Deleted.
CD	Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields. (1) If received in response to a requisition and the materiel is still required, submit a new requisition with correct data field entries. (2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.
CE	Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required; submit a new requisition with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions. * *
CG	Rejected. Unable to identify requested items. Submit a new requisition and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition on DD Form 1348-6 furnishing as much data as is available. SF 344 may be submitted by authorized activities. (See appendix A.)
CH	Rejected. Requisition submitted to incorrect single manager/technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/ MCA and submit a new requisition . ¹
CJ	Rejected. (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (2) If offered substitute is desired, submit a new requisition ¹ with substitute item stock number.

¹See Note 1 on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
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	(3) If only original item is desired , submit a new requisition for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B . Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
	(4) Rejected. DoD MILSTRAP (reference (cc)) DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to reference (cc) DZG transaction rejects only.)
* CK	Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition for components, kit, or next higher assembly.
CL	Rejected. Contractor requisition containing an "M" in rp 40 is to be processed initially by a MCA. Requisition entries indicate direct submission. Research for correct MCA and submit a new requisition . ¹
CM	Rejected. Fund obligation not cited and/or item is not or no longer free issue. Submit a new funded requisition . ¹
* CP	Rejected. SOS is local manufacture, fabrication, or procurement. If not available locally, or activity lacks procurement authority, submit a new requisition with Advice Code 2A.
CQ	Rejected: Item requested is command or Service regulated or controlled. Submit new requisition through appropriate channels.
CR	Rejected. Requisition is for GFM and: (1) Item is not authorized by terms of contract. (2) Contractor is not authorized to requisition GFM. (3) Contract identified in requisition is not registered at MCA .

¹See Note 1 on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>	
Cs	Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition for the required quantity using Advice Code 2L.	
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item is in rp 74-80. (If offered substitute is desired, submit a new requisition ¹ with substitute item stock number.)	* * * * * *
CV	Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.	
CW	Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition using Advice Code 2A.	
CX	Rejected. Unable to identify the bill-to and/or ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition with valid data field entries.	
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition that item.	* * * * *
Cz	Rejected. Subsistence item not available for resale. Reserved for troop issue only.	
C1	For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.	
C2	Rejected. ILP funds are not available to process this requisition. (This code will be used between ILC0 and requisitioners only.)	
C3	Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.	

¹See Note 1 on page B16-3.

<u>CODE</u>	<u>EXPLANATION</u>
C4	Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.
C5	Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of materiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.
C6	Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from commercial sources, submit a new requisition¹ containing Advice Code 3B after obtaining approval from the U.S. Service implementing the case.
C7	Rejected. DI indicates this is a remarks/exception data document. Supply source has no record of receipt of remarks/exception data. If still required , submit a new requisition.¹
C8	Rejected. Vendor will not accept order for quantity less than the quantity indicated in rp 76-80 . If requirement still exists, submit a new requisition for a quantity that is not less than that reflected in rp 76-80.
C9	Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to nonavailability during shipping period. If required in subsequent shipping period, submit a new requisition.¹
DA	Rejected. SOS is direct ordering from the Federal Supply Schedule identified by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)
D2	Rejected. Item requested is Brand Name Resale and is in short supply.
D3	Rejected. Activity did not respond to supply source request for additional information.
D4	Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with

¹See Note 1 on page B16-3.

CODE EXPLANATION

all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

- D5 Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. **If unable to identify** the non-nuclear NSN, submit a new requisition providing complete technical data (i. e., APL/AEL, end use equip merit, CAGE, part number, piece number, nameplate, etc. , and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block. *
- 07 Requisition modifier rejected because of errors in one or more data elements.
- D8 Rejected. Requisition is for controlled substance/item and requisitioner and/or ship-to address is not authorized recipient. Submit a **new** requisition on a DD Form 1348-6 furnishing intended application and complete justification for the item.

EXCESS TRANSACTION STATUS CODES

The "S" series excess transaction status codes will be used on FTR documents to reject an excess transaction. **If** subsequent reporting is required for the items identified by the FTR documents containing S series status codes, a new excess report will be prepared with a new document number. The T series excess transaction status codes will be used with DI's FTB/FTD/FTQ /F TR/FT6/FTZ to provide informative/action status on an excess report and related documentation. When DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

CODE EXPLANATION

- SA Rejected. **If** appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
- SB Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
- Sc Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct

¹See Note 1 on page 616-3.

<u>CODE</u>	<u>EXPLANATION</u>
	stock number. (Assign a new document number if a new excess report is submitted.) If NSN is GSA managed, item is non- stocked; disposition is authorized under local directives. (Use on DI FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SF	Rejected . Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of under current procedures. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an S_ series status/reject code. If so, resubmit a new excess report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is incorrect. (Use on DI FTR.)
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SL	Rejected . Dollar value of reported excess is less than minimum prescribed in current instructions. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SM	Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of migrating and further action is deferred until date contained in rp 70-73. If still in excess position after that date, resubmit to appropriate IMM. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SN	Rejected . Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)

<u>CODE</u>	<u>EXPLANATION</u>
SP	Rejected. Item reported as excess has also been requisitioned by the reporting activity (rp 30-35), or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50). A 01 FTC has been generated by DEPRA to the ICP . (For use with DI FTR .)
SQ	Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR .)
TA	Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6 .)
TB	Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6 .)
TC	Not returnable. Quantity indicated in rp 25-29 is excess to authorized retention levels. Further processing must be under appropriate S/A regulations. (Use on DI FTR .)
TD	Not returnable. (1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status. (2) When due to security reasons, or space limitations , instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR .)
TE	Materiel required for lateral redistribution. DI A4 referral(s) will follow. (Use on DI FTR .)
TF	Materiel received. Status being investigated. (Use on DI FTR .)
TG	Materiel required for lateral redistribution. DI A4 referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR .)
TH	Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity

<u>CODE</u>	<u>EXPLANATION</u>
	fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)
TJ	Noncredi table return, Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on L) I FTR or FT6.)
T K	Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)
TL	Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)
TM	Materiel received. No credit or reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)
TN	Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)
TP	Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)
TQ	Materiel received. Noncreditable return as indicated in reply to report of excess. (Use on DI FTZ.)
TR	Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on 01 FTD.)
TT	Materiel received and in process of inspection and classification. DI FTZ will be provided upon completion. (Reply to DI FTT.) (Use on DI FTR.)
TU	Materiel not received. (Reply to DI's FTT and FTP.) (Use On DI's FTR and FTB.)
TV	Materiel not received within prescribed timeframe. Noncredit - able return authorization is canceled. (Use on DI FTZ.)
TW	Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)

<u>CODE</u>	<u>EXPLANATION</u>	
TX	Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)	
TY	DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)	
TZ	Your customer Excess Report has been changed by the DAAS facility identified in rp 4-6 . Examine rp 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG . Also, examine rp 67-69 to determine if the transaction has been routed to another activity. (Use on DI FTQ.)	*
T1	Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)	
T3	DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)	
T4	Materiel not returnable. Quantity indicated in rp 25-29 is excess IPE and must be reported to DIPEC (SE 4300) under DLAM 4215.1 et al. (reference (jj)).	
T5	Deleted. (Use TZ.)	
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)	
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)	
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)	*

APPENDIX 617

SHIPMENT HOLD CODES

NUMBER OF CHARACTERS: One.
TYPE OF CODE: Alpha (except I and O).
EXPLANATION: When **MILSTRIP** requisition materiel is delayed **at** a shipping activity **after** it has been picked, packed, marked, and made ready for shipment, the delay will be recorded on the shipment planning worksheet using the appropriate code below and will be reported for inclusion in the **MILSTRIP** shipment status and MRC document.

RECORD POSITION: 51 (in **MILSTRIP** transactions).

<u>CODE</u>	<u>EXPLANATION</u>	
A	Shipment unit held for consolidation.	*
B	Awaiting carrier equipment.	
C	Awaiting export/domestic traffic release.	
D	Delay due to diversion to surface resulting from challenge by air clearance activity.	*
E	Delay resulting from challenge by air clearance activity for which no diversion to surface occurs and materiel was shipped by air.	*
F	Embargo.	
G	Strikes, riots, civil commotion.	
H	Acts of God.	
J	Shipment delayed to process customer cancellation request(s).	
K	Diversion to surface movement due to characteristics of materiel that preclude air shipment, e.g., size, weight, or hazard classification.	*
L	Delay requested and/or concurred in by consignee.	*

	<u>CODE</u>	<u>EXPLANATION</u>
* * *	M	Delay to comply with valid delivery dates at CONUS destinations/outloading terminals.
* *	N	Delay due to diversion to air (requisition priority upgraded).
*	o-Y	Reserved.
* *	z	Holding action of less than 24 hours from date materiel is available for shipment.

APPENDIX B18

SUPPLY CONDITION CODES

(See MILSTRAP, appendix B6 (reference (cc)).)

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A P P E N D I X B19
MANAGEMENT CODES

(See MILSTRAP, appendix B7 (reference (cc)).)

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APPENDIX B20

COUNTRY/ACTIVITY CODES

NUMBER OF CHARACTERS: Two.

TYPE OF CODE: Alpha-Alpha or AlphaNumeric.

EXPLANATION: The country and activity codes listed in this appendix are used throughout the DoD to identify the country, international organization, or account which is (1) the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under the FMS systems and (2) the recipient of materiel or services furnished under the MAP Grant Aid. Inclusion of a country or activity in this appendix does not, of itself, indicate that the country or activity is now or ever has been or will be a recipient of FMS or MAP Grant Aid .

RECORD POSITIONS: 31-32.

1. Countries in **alphabetical sequence:**

<u>NAME</u>	<u>CODE</u>	<u>NAME</u>	<u>CODE</u>
Afghanistan	AF	Congo (Brazzaville)	CF
Algeria	AG	Costa Rica	Cs
Andorra	AN	Cuba	CU
Antigua (Barbuda)	Ac	Cyprus	CY
Argentina	AR	Dahomey (formerly Benin)	
Australia	AT	Denmark	DE
Austria	Au	Djibouti	DJ
Bahamas	BF	Dominikca	DO
Bahrain	BA	Dominican Republic	DR
Bangladesh	BG	Ecuador	EC
Barbados	BB	Egypt	EG
Belgium	BE	El Salvador	ES

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<u>NAME</u>	<u>CODE</u>	<u>NAME</u>	<u>CODE</u>
Belize	BH	Equatorial Guinea	EK
Benin (formerly Dahomey)	DA	Ethiopia	ET
Bhutan	BT	Falkland Islands	FA
Bolivia	BL	Fiji	FJ
Botswana	BC	Finland	FI
Brazil	BR	France	FR
Brunei	BX	Gabon	GB
Burma	BM	Gambia	GA
Burundi	BY	Germany (Bonn)	GY
Cambodia	(Deleted)	Ghana	GH
Cameroon	CM	Greece	GR
Canada	CN	Grenada	GJ
Central African Republic	CT	Guatemala	GT
Chad	CD	Guinea	GV
Chile	CI	Guinea-Bissau	Pu
China (People' s Republic of)	CH	Guyana	GU
Colombia	co	Haiti	HA
Honduras	HO	Oabana	PN
Iceland	IL	Papua New Guinea	PP
India	IN	Paraguay	PA
Indochina	IC	Peru	PE
Indonesia	ID	Philippines	PI
I r a n	IR	Portugal	PT
Iraq	IQ	Qatar	QA
Ireland	EI	Rwanda	RW
Israel	IS	San Marino	SM
Italy	IT	SAO Tome and Principe	TP
Ivory Coast	IV	Saint Lucia	ST
Jamaica	JM	Saudi Arabia	SR
Japan	JA	Saudi Arabian National Guard	S1
Jordan	JO	Senegal	SK
Kenya	KE	Sierra Leone	SL
Kymer Republic	CB	Singapore	SN
Korea (Seoul)	KS	Somalia	so
Kuwait	Ku	South Africa	UA
Laos	LA	Southern Yemen	Ys
Lebanon	LE	Spain	SP
Lesotho	LT	Sri Lanka (Ceylon)	CE
Liberia	LI	St. Christopher Nevis	SC
Libya	LY	St. Vincent & Grenadines	Vc
Liechtenstein	LS	Sudan	SU
Luxembourg	Lx	Suriname	NS

<u>NAME</u>	<u>CODE</u>	<u>NAME</u>	<u>CODE</u>
Madagascar (form. Malagasy)	MA	Swaziland	WZ
Malagasy Rep. (form. Madagascar)		Sweden	Sw
Malawi	MI	Switzerland	Sz
Malaysia	ME'	Syria	SY
Maldiv e Islands	Mv	Taiwan	Tw
Mali	RM	Tanzania	TZ
Malta	MT	Thailand	TH
Mauritania	MR	Togo	TO
Mauritius	MP	Tonga	TN
Mexico	MX	Trinidad--Tobago	TD
Monaco	MN	Tunisia	Tu
Morocco	Mo	Turkey	TK
Nepal	NP	Uganda	UG
Netherlands	NE	United Arab Emirates	TC
New Zealand	NZ	United Kingdom	UK
Nicaragua	NU	Upper Volta	w
Niger	NK	Uruguay	UY
Nigeria	NI	Venezuela	VE
Norway	NO	Western Samoa	WS
Oman	Mu	Yemen	YE
Pakistan	PK	Yugoslavia	YU
		Zambia	ZA
		Zaire (form. Congo-Kinshasa)	CX

CH 4**DoD 4000.25-1-M****2. Activities in alphabetical sequence**

<u>NAME</u>	<u>CODE</u>
Africa Region	R6
American Republic Region	R5
CENTO HQ .	TE
DoD GC-MAP	00
EAP	R4
Europe Region	R2
ICAO HQ .	T7
MAP ICP-USALDJ	D4
MAPOM	M3
MAP SAD	M2
NAMFI	N9
NAMSA-F104	K2
NAMSA-Genera 1	N4
NAMSA-Hawk & NHPLO "	N7
NAMSA-NNTC	K6
NAMSA Weapons	M5
NAPMO	N1
NATO	N2
NATO AEW&C (o&s)	K7
NATO HQ .	N6
NATO Infrastructure	N5
NATO MRCA (NAMMA)	K3
NATO MWDP	N8
NATO Seasparrow	N3
NATO-WPP	K1
NESA	R3
NICSMA	K4
OAS HQ .	A1
SACLANT	K5
SEATO HQ .	T4
SHAPE	A2
United Nations	T9

3. Country/Activity codes in alphabetical sequence:

<u>CODE</u>	<u>NAME</u>
Ac	Antigua
AF	Afghanistan
AG	Algeria
AN	Andorra
AR	Argentina
AT	Australia
AU	Austria
Al	OAS HQ .
A2	SHAPE
BA	Bahrain
BB	Barbados
BC	Botswana
BE	Belgium
BF	Bahamas
BH	Belize
BG	Bangladesh
BL	B o l i v i a
BM	Burma
BR	Brazil
BT	Bhutan
BX	B r u n e i
B Y	Burundi
CB	Kymer Republic
CD	Chad
CE	Sri Lanka (Ceylon)
CF	Congo (Brazzaville)
CH	China (People's Republic of)
CI	Chile
CM	Cameroon
"CN	Canada
co	Colombia
CS	Costa Rica
CT	Central African Rep.
CU	Cuba
Cx	Zaire (f ormerly Congo Kinshasa)
CY	Cyprus
DA	Benin (formerly Dahomey)
DE	Denmark
DJ	Djibouti
DO	Dominica

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<u>CODE</u>	<u>NAME</u>
DR	Dominican Republic
D4	MAP ICP (USALDJ)
EC	Ecuador
EG	Egypt
EI	Ireland
EK	Equatorial Guinea
ES	El Salvador
ET	Ethiopia
FA	Falkland Islands
FI	Finland
FJ	Fiji
FR	France
GA	Gambia
GB	Gabon
GH	Ghana
GJ	Grenada
GR	Greece
GT	Guatemala
GU	Guyana
GV	Guinea
GY	Germany (Bonn)
HA	Haiti
HO	Honduras
IC	Indochina
ID	Indonesia
IL	Iceland
IN	India
IQ	Iraq
IR	Iran
IS	Israel
IT	Italy
IV	Ivory Coast
JA	Japan
JM	Jamaica
JO	Jordan
KE	Kenya
KS	Korea (Seoul)
Ku	Kuwait
K1	NATO-WI???
K2	NAMSA-F104
K3	NATO MRCA (NAMMA)
K4	NICSMA

<u>CODE</u>	<u>NAME</u>
K5	SACLANT
K6	NAMSA-NNTC
K7	NATO AEW&C (O&S)
LA	Laos
LE	Lebanon
LI	Liberia
LS	Liechtenstein
LT	Lesotho
Lx	Luxembourg
LY	Libya
MA	Madagascar (formerly Malagasy Republic)
ME'	Malaysia
MI	Malawia
MN	Monaco
MO	Morocco
MP	Mauritius
MR	Mauritania
MT	Malta
Mu	Oman
MV	Maldiv Islands
MX	Mexico
M2	MAP SAD
M3	MAPOM
N5	NAMSA Weapons
NE	Netherlands
NI	Nigeria
NK	<i>Niger</i>
NO	Norway
NP	Nepal
NS	Suriname
NU	Nicaragua
NZ	New Zealand
N1	NAPMO
N2	NATO
N3	NATO Seasparrow
N4	NAMSA-General
N5	NATO Infrastructure
N6	NATO HQ .
N7	NAMSA-Hawk & NHPLO
N8	NATO MWDP
N9	NAMFI
PA	Paraguay

CH 4

DoD 4000.25-I-M

<u>CODE</u>	<u>NAME</u>
PE	Peru
PI	Philippines
PK	Pakistan
PN	Panama
PP	Papua New Guinea
PT	Portugal
PU	Guinea-Bissau
QA	Qatar
RM	Mali
Rw	Rwanda
R2	Europe Region
R3	NESA
R4	EAP
R5	American Republic Region
R6	Africa Region
Sc	St: Christopher Nevis
S1	Saudi Arabian National Guard
SK	Senegal
SL	Sierra Leone
SM	San Marino
SN	Singapore
SO ,	Somalia
SP	Spain
SR	Saudi Arabia
ST ,	Saint Lucia
Su	Sudan
Sw	Sweden
SY	Syria
Sz	Switzerland
TC	United Arab Emirates
TD	Trinidad - Tobago
TH	Thailand
TK	Turkey
TO	Togo
TN	Tongs
TP	Sao Tome and Principe
Tu	Tunisia
TW	Taiwan
TZ	Tanzania
T3	CENTO HQ .
T4	SEATO HQ .
T7	ICAO HQ .

<u>CODE</u>	<u>NAME</u>
T9	United Nations
UA	South Africa
UG	Uganda
UK	United Kingdom
W	Upper Volta
UY	Uruguay
Vc	St. Vincent and Grenadines
VE	Venezuela
WS	Western Samoa
WZ	Swaziland
YE	Yemen
YS	Southern Yemen
YU	Yugoslavia
ZA	Zambia
00	DoD SG-MAP

APPENDIX B22

FMS AND MAP GRANT AID
TYPE OF ASSISTANCE/FINANCING CODES

NUMBER OF CHARACTERS: One.
 TYPE OF CODE: Alphanumeric.
 EXPLANATION: Provides additional information concerning type of transaction applicable to FMS and MAP Grant Aid Shipments.
 RECORD POSITION: 35.

1. MILITARY ASSISTANCE PROGRAM GRANT AID

<u>CODE</u>	<u>EXPLANATION</u>
I	Grant Aid rendered under the authority of the FAA of "1961 (reference , (11)) for which the United States receives no reimbursement.
C	Presidential determination to order defense articles from stock and performance of defense services to satisfy Grant Aid requirements with reimbursement from subsequent military assistance appropriations. (Section 506 of reference (11).)
D	Military Assistance Service Funded. Grant Aid programs transferred to the DoD budget, which were not controlled and implemented through the MAP documentation and ADP system.
H	Grant Aid share of cost sharing agreements.
K	Grant Aid of MAP owned assets obtained through barter arrangements with Federal Republic of Germany (used in conjunction with Source of Supply code "B" only).
L	Grant Aid provided through the NHPLO for maintenance support of Hawk Missile system (use in conjunction with SOS code "N" only).
M	MAP merger. The MAP, established under the mutual Defense Assistance Act of 1949, originally provided for the loan of grant of military equipment, materials, and services (including training) to eligible nations. Since FY 1982 , the authority of Section 503(A)(3) of reference (11) has been used to merge MAP funds with recipient countries' funds and/or with FMS financing credits in the FMS Trust Fund, to make adequate funds available to finance the country's FMS cases.

<u>CODE</u>	<u>EXPLANATION</u>
N	Grant Aid of articles or services available as a result of liquidation of MAP's investment in the spare parts stocks of the NATO NAMSO .
P	Grant Aid programs which have been transferred to the DoD budget , but which are controlled and implemented through the MAP documentation and ADP systems.
R	Grant Aid of U.S. recovered materiel resulting from liquidation of NAMSA excess stockage .
s	Assigned to all records in the ROK Equipment Transfer program authorized by Public Law 95-384 (reference (mm)) at no charge to MAP. This code is also assigned to all PY 71 & 72 equipment transferred to the ROK under Public Law 91-652 (reference (nn)) at no cost to MAP. This code is also assigned to ammunition transferred to the Royal Thai Government from Army FMS Case UEB. Transfer at no cost to MAP was authorized by Section 24, Public Law 96-92 (reference (00)).

Type of Assistance Codes used in other than MAP Grant Aid transactions:

<u>CODE</u>	<u>EXPLANATION</u>
F	Training provided as a part of an FMS case. This data is maintained in the DSAA Grant Aid data base purely as a service to assist the Military Departments in accounting for students/spaces provided under FMS. Not used in MILSTRIP .

2. FOREIGN MILITARY SALES. Terms of sale and accompanying type of assistance codes indicate the statutory authority for a foreign military sale; the time of payment for the **sale**; whether the sale **is** to be from DoD stocks or procurement; and whether the sale is to be financed on a cash or credit basis. The implementing agency enters the appropriate Terms of Sale and accompanying type of assistance codes **in** the "Terms" block of the letter of offer. The implementing agency uses **type** of assistance codes for **MILSTRIP** requisitioning purposes. The following codes/definitions have been extracted from DoD 5105.38-M (reference (t)), for the convenience of **MILSTRIP** participants. A "more complete definition of the codes shown **below** may be found in reference (t).

<u>CODE</u>	<u>EXPLANATION</u>
3	<p>Cash Sale from Stock with Payment in Advance. This code applies to cash payments in advance of delivery/performance for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD stocks.</p> <p>Source of Supply Not Predetermined. This code applies to cash payment for a foreign military sale for which the implementing Agency has not yet determined, at the time of the offer, the extent to which the source of supply will be DoD stocks or procurement.</p> <p>Cash Sale from Procurement with Payment in Advance. This code applies to cash payment in advance of delivery/performance for a foreign military sale which the implementing Agency determines at the time of the offer will be from DoD procurement .</p> <p>Cash Sale from Stock with Payment on Delivery. This code applies to cash payment upon delivery of defense articles or initiation of performance of defense services which the implementing agency determines at the time of offer will be from DoD stocks.</p>
7	<p>Cash Sale from Procurement with 120 Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for a foreign military sale, which the implementing Agency determines at the time of the offer will be from DoD procurement.</p>
8	<p>Cash Sale from Stock with 120 Day Payment. This code applies to cash payment 120 days after delivery of articles or commencement of performance of services for a foreign military sale which the implementing agency determines at the time of the offer will be from DoD stocks.</p>
u	<p>FMSO No. 1. This code applies to cash payment for a FMSO No. 1 SSA. The purchasing government buys equity in a specified dollar amount of DoD stocks. DoD maintains that portion of its stocks for eventual delivery to the purchasing government under a FMSO No. 2 requisition agreement.</p> <p>FMSO No. 2. This code applies to cash payment for a FMSO No. 2 SSA which permits the purchaser to submit requisitions for common repair parts and secondary items in the DoD stocks of which the purchaser has bought an equity under a FMSO No. 1 agreement. The use of this code requires the input of CLPSC Code 1 or 2 (appendix B27) in rp 72 of CLSSA requisitions and passing orders by the applicable ILCO.</p>

<u>CODE</u>	<u>EXPLANATION</u>
z	DoD Direct or Guaranteed FMS Credit. This code applies to payment in whole or in part with DoD direct or guaranteed credit for a foreign military sale from DoD stocks or procurement.

APPENDIX B23

SUBSISTENCE TYPE OF PACK CODES

NUMBER OF CHARACTERS: One.
TYPE OF CODE: Numeric.
EXPLANATION: Indicates in the requisition the degree of protection to be provided subsistence items by the pack or outside shipping container. Actual "type of pack" requested should be based on the degree of protection required.
RECORD POSITION: 21.

1. NONPERISHABLE TYPE OF PACK CODES

<u>CODE</u>	<u>EXPLANATION</u>
1	Protection required under known favorable conditions during shipment, handling and storage as in CONUS. Domestic fiberboard shipping containers are utilized and unitized in pallet loads bonded with strapping or shrink film. Protection required under more severe conditions during shipment, handling, and storage as may be encountered in the support of OCONUS customers. Weather resistant fiberboard shipping containers are utilized. All overseas shipments do not necessarily require Type of Pack 2. This type of pack may also be used when code 7 below is requested but not available.
3	(Not Applicable).
4	Protection required under conditions of open storage for an unknown duration in geographical areas where excessive rain- fall, high humidity, and adverse environmental conditions may be encountered, such as SEA. V2S fiberboard shipping containers are utilized. Unitization consists of 40" "x 48" standard, double wing, 4-way entry, wood pallet, with 4" flanged, V2S fiberboard cap, and strapped.

2. PERISHABLE SUBSISTENCE TYPE OF PACK CODES

<u>CODE</u>	<u>EXPLANATION</u>
(a) General Items:	
1	Protection which must meet the minimum requirements for shipment, handling, and storage in CONUS.

<u>CODE</u>	<u>EXPLANATION</u>
-------------	--------------------

2	Protection which must be sufficiently strong to permit shipment to an OCONUS destination. All OCONUS shipments do not necessarily require Type of Pack 2 .
---	---

(b) Meat carcass and cut items only:

3	Single Wrap , Kraft, Krinkle Paper
---	--

4	Single Wrap, Stockinette
---	--------------------------

5	Double Wrap, Kraft Krinkle Paper and Stockinette
---	---

6	Double Wrap , 1 Kraft Krinkle Paper and 2 Stockinette (Export Only)
---	---

(c) Fresh eggs, milk, fruits, and vegetables; frozen meats, **fish**, and poultry:

7	Wax impregnated fiberboard containers. The conditions which justify customer requirement for this type of pack are defined as follows:
---	--

a. Items are destined for specific operations involving shipment to remote areas, transfer at sea, ice or **hydro** cooling, prolonged storage, deploying ships, lengthy environmental exposure or multiple handling transshipment, or;

b. at the **option** of the requisitioner when local demand and experience indicates upgrading of shipping container requirements as being essential to assure adequate production protection, and;

c. the items (e.g., **FF&V**) have been approved by the cognizant S/As for application and requisitioning of this type of pack.

APPENDIX B26

DISPOSAL AUTHORITY CODE

NUMBER OF CHARACTERS: One.
TYPE OF CODE: Alpha.
EXPLANATION: Entered on disposal related documentation to indicate that the item(s) being transferred to a DRMO are authorized to be transferred to disposal because of instructions of the IMM/ICP relayed through the MRP or other proper authority.
RECORD POSITION: 64.

CODEEXPLANATION

M

Items on this transaction are IMM/ICP stocks and are being transferred to disposal by authority of the responsible **IMM**.

N

Items on this transaction are not reportable by virtue of an exclusion to the MRP or other specific criteria such as extended dollar value or condition limitations on excess reporting and are duly authorized to be transferred to disposal.

R

Items on this transaction have been reported to the IMM/ICP under MILSTRIP MRP procedures and are considered excess to that IMM/ICPs authorized retention levels. This disposal action is under S/A retention levels and instructions.

APPENDIX B27

COOPERATIVE LOGISTICS PROGRAM SUPPORT CATEGORY

NUMBER OF CHARACTERS: One.
TYPE OF DATA ELEMENTS OR CODE: Numeric.
EXPLANATION: Provides information **as** to whether or not supply support on a CLSSA requisition or passing order (NSN only) ("V" in rp 35) should be made on a programmed or unprogrammed basis. Will be entered by the applicable ILC0.
RECORD POSITION: 72.

<u>CODE</u>	<u>EXPLANATION</u>
1	Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA agreement has passed. Assets can be released on a programmed basis.
2	Lead time necessary for the supply source to augment U.S. stocks to support the CLSSA agreement has not passed. Assets can be released on an unprogrammed basis.

APPENDIX B28

PRECIOUS METALS INDICATOR

NUMBER OF CHARACTERS: One.
 TYPE OF DATA ELEMENT OR CODE: Alpha/Numeric.
 SOURCE: **DIDS** TIR.
 EXPLANATION: Identifies 'Defense materiel items that **contain** precious metals and the content value of the metal. **Will** aid **DRMOs** efforts to identify precious metal bearing items at the time such materiel is turned in.
 RECORD POSITION: 62.

<u>CODE</u>	<u>TYPE OF PRECIOUS METAL</u>	<u>CONTENT VALUE</u>
A	No known precious metal	None
B	Item is known to contain precious metal(s) but the amount(s) is unknown	
C	Presence or absence of precious metals varies between items of production for the same item of supply	
D	Silver	Equals 15 grams or more
E	Silver	Less than 15 grams
F	Gold	Equals 10 grams or more
G	Gold	Less than 10 grams
H	Platinum	Equals 10 grams or more
I	Platinum	Less than 10 grams
J	Palladium	Equals 5 grams or more
K	Palladium	Less than 5 grams
L	Iridium	Equals 20 grams or more

<u>CODE</u>	<u>TYPE OF PRECIOUS METAL</u>	<u>CONTENT VALUE</u>
M	Iri di um	Less than 20 grams
N	Rhodi um	Equals 15 grams or more
o	Rhodi um	Less than 15 grams
P	Osmi um	Equals 10 grams or more
Q	Osmi um	Less than 10 grams
R	Rutheni um	Equals 10 grams or more
s	Rutheni um	Less than 10 grams
T	Si l ver-Gol d	Combi nation equals 15 grams or more
u	Si l ver-Gol d	Combi nation contains less than 15 grams
v	Si l ver-Pl ati num Family (See Note)	Combi nation equals 15 grams or more
w	Si l ver-Pl ati num Fami ly (See Note)	Combi nation contains less than 15 grams
x	Si l ver-Gol d-Pl ati num Fami ly (See Note)	Combi nation equals 15 grams or more
Y	Si l ver-Gol d-Pl ati num Family (See Note)	Combi nation contains less than , 15 grams
z	Gol d-Pl ati num Fami ly (See Note)	Combi nation equals 10 grams or more
2	Gol d-Pl ati num Fami ly (See Note)	Combi nation contains less than 10 grams
3	Determi nation of Preci ous Metal Content is uneconomi cal	

N O T EPlati num fami ly i ncl udes plati num, pal ladi um, i ri di um, rhodi um. . , osmi um, rutheni um.

APPENDIX 629

ADPE IDENTIFICATION

NUMBER OF CHARACTERS: One.
TYPE OF DATA ELEMENT OR CODE: Numeric.
SOURCE: **DIDS (TIR).**
EXPLANATION: Identifies DoD ADPE/ADP Components in the supply system. Will aid **DRMOs** to identify these items at the time they are transferred to disposal .

RECORD POSITION: **63.**

<u>CODE</u>	<u>EXPLANATION</u>
Ø	Represents items with no ADP Components. NOTE : Codes 1 through 6 are only to be used when the item is ADPE in its entirety and is limited to the type meeting only one of the definitions for codes 1 through 6. See code 9.
1	<u>Analog CPUS, ADP Central Processing Units for Computers Analog</u> Represents only CPUS that accept as input the electrical equivalent of physical conditions such as flow, temperature, pressure, angular position or voltage and perform computations by manipulating these electrical equivalents to produce results for further use. NOTE: An analog is a representation of one form of a physical condition existing in another form (e.g., the level of mercury in a tube represents temperature in a thermometer; the angular position of a needle represents speed on a speedometer). Excludes CPUS that have both analog and digital capability. See code 3. <u>Digital CPUs, ADP Central Processing Units for Computers</u> Represents only CPUS that accept information represented by digital impulses. Specifically, a device capable of performing

CODEEXPLANATION

sequences of arithmetic and logic operations (a program) not only on data but also on the program which is contained in its internal memory (storage) without intervention of an operator.

NOTE : Digital refers to the representation of discrete numbers, symbols, and alphabetic characters by a predetermined, coded combination of electrical impulses. Excludes **CPUs that** have both analog and digital capability. See code 3.

3

Hybrid CPUS, ADP Central Processing Units for Computers.

Represents only **CPUs** that have a combination of analog and digital capability **as** defined in codes **1** and **2** respectively and which have conversion capability required for intercommunication.

ADPE Input/Output and Storage Devices Used to Control and Transfer Information to and from a CPU.

The input device is used for transferring data and instructions into a CPU. The output device is used to transfer results of processing by the CPU onto printed forms, **computer-readable** formats, and/or magnetic media. Input/output devices combine the above functions in the same device. This class also includes data transmission terminals, batch terminals, and display terminals which are specially designed or modified to be used in conjunction with digital analog or hybrid **CPUs**. It includes modems when they are integral to the terminal. It also includes storage devices in which data can be inserted, retained, and retrieved for later use.

ADP Accessorial Equipment

Represents accessorial equipment which is considered to be a component, device, or unit that

CODES**EXPLANATION**

is related directly to and essential to the operation of ADPE. Included in this class are complete units and components of related **general** purpose **accessorial** equipment which are used as part of a system such as weapon system, control system, missile system, communication system or navigational system. It also encompasses various units or **devices** and associated control units that are used in combination or in conjunction with the ADPE configuration but are not part of the configuration itself.

6

Computer-Readable Format Equipment

Represents collating machines, keypunch machines, tabulating machines, verifier, reproducer, summary punch, sorter, and interpreter.

NOTE: Card-actuated machines, when cable connected to a central processing unit, are excluded.

7

ADP **Supplies** and Support Equipment

Represents consumable supplies, such as paper, tabulating machine, continuous flat fold; paper, tabulating machine, sheet; seal bands, tape, ADP; empty reels and hubs, tape, ADP; canisters, tape, ADP; carrying **cases, tape, ADP**. Also included are support equipment such as magnetic tape testing, certifying and cleaning equipment; disk pack testing, **certifying** and cleaning equipment; tape equipment, winders, splicers, and card reconditioners.

8

ADP Components

Represents ADP Component assemblies that are parts of analog, digital, or hybrid data processing devices.

9

To be assigned to an item containing embedded ADPE that meets one or more of the definitions for codes 1 through 6.

APPENDIX 630

OPTIONAL DATA ENTRY BLOCKS FOR DD FORM 1348-1
(TO ACCOMMODATE VARIOUS DISTRIBUTION SYSTEMS AND EQUIPMENT)

<u>BLOCK(S)</u>	<u>ENTRIES</u>
A	The shipping point identified by name and/or code.
B	The consignee by account number or name and address.
C	Repeat of data entered in the SUPADD Field (rp 45-50).
D	The project name and/or code, if any.
E	The extended value of the transaction (Mandatory for FMS transactions).
F	The location from which materiel is to be selected.
G	Coded cargo data.
H	The number of issue units in a package.
I	The unit weight applicable to the unit of issue.
J	The unit cube applicable to the unit of issue.
K	Uniform Freight Classification.
L	National Motor Freight Classification.
M	Percentage of first class.
N	Physical Security/Pilferage Code. (See MILSTAMP, Vol. I (reference (p)) for physical security codes and DoD 4100.39-M (reference (pp)) for pilferage codes.)
O	Date of document preparation.
P	Supply condition code.
Q	For service use.
R	Enter SL (for shelf life) followed by applicable shelf-life code as defined.
S	For internal use.
T	Stock or part number of item originally requested, if other than item released.
U	Freight classification nomenclature.
V	For internal use on issues from supply system stock. Enter DTID number on DRMS directed shipment from disposal. Requisitioner enter DTID number on requisitions for local issue from disposal. For internal use on issues from supply system stock. DRMO enters excess report number, where applicable, on DRMS directed shipments from disposal. Requisitioner enters ERN, where applicable, on requisitions for local issue from disposal. Item nomenclature. For internal use.

BLOCK(S)

ENTRIES

1 thru 4

For shipper and receiver use.

5

Block 5 of **DD** Form 1348-1 **will** reflect the shipping container number and the total number of containers in shipment under the rules contained in paragraph 5.3.4. of **MIL-STD** 129 (reference (w)). The shipping container number(s) will indicate the specific container(s) in which the item reflected on a **DD** Form 1348-1 is packed.

EXAMPLE: 7/12; container number 7 of 12 container shipment. When an item is shipped in more than one container of a shipment, the container numbers and **number** of containers will be entered in block 5 as: 3, 5, 7/12; container numbers 3, 5, and 7 of a 12 container shipment.

6 thru 10
AA thru GG

Shipper and receiver use.
Provided for any special notes or instructions deemed appropriate.

11-15

Self-explanatory.